Registered Number 08808621

ZENTASOFT LTD

Abbreviated Accounts

31 December 2014

ZENTASOFT LTD **Registered Number 08808621**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	52,817
		52,817
Current assets		
Cash at bank and in hand		426
		426
Creditors: amounts falling due within one year		(52,977)
Net current assets (liabilities)		(52,551)
Total assets less current liabilities		266
Total net assets (liabilities)		266
Capital and reserves		
Called up share capital		100
Profit and loss account		166
Shareholders' funds		266

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2015

And signed on their behalf by:
Suba Muthukumar, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 **Accounting Policies**

Tangible assets depreciation policy
20% straight line

2 **Tangible fixed assets**

	£
Cost	
Additions	58,021
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	58,021
Depreciation	
Charge for the year	5,204
On disposals	-
At 31 December 2014	5,204
Net book values	
At 31 December 2014	52,817

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