Registered Number 08808621

ZENTASOFT LTD

Abbreviated Accounts

31 December 2015

ZENTASOFT LTD **Registered Number 08808621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	18,044	23,674
		18,044	23,674
Current assets			
Cash at bank and in hand		2,730	426
		2,730	426
Net current assets (liabilities)		2,730	426
Total assets less current liabilities		20,774	24,100
Creditors: amounts falling due after more than one year		(51,113)	(23,843)
Total net assets (liabilities)		(30,339)	257
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(30,439)	157
Shareholders' funds		(30,339)	257

- For the year ending 31 December 2015 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 28 September 2016

And signed on their behalf by:
Suba Muthukumar, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Tangible assets depreciation policy
20% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 January 2015	28,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	28,152
Depreciation	
At 1 January 2015	4,478
Charge for the year	5,630
On disposals	-
At 31 December 2015	10,108
Net book values	
At 31 December 2015	18,044
At 31 December 2014	23,674

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