

ZISYS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

JRD Partnership LLP
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

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COMPANIES HOUSE

ZISYS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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ZISYS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

D Yeudall
F Barber

SECRETARY:

L D Yeudall

REGISTERED OFFICE:

39 Mackintosh Place
South Newmoor Industrial Estate
Irvine
Ayrshire
KA11 4JT

REGISTERED NUMBER:

SC220511 (Scotland)

ACCOUNTANTS:

JRD Partnership LLP
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

ZISYS LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	4,924	5,794
CURRENT ASSETS			
Debtors		51,759	56,551
Prepayments and accrued income		1,523	1,523
Cash at bank		48,901	8,262
		102,183	66,336
CREDITORS			
Amounts falling due within one year		47,108	50,488
NET CURRENT ASSETS		55,075	15,848
TOTAL ASSETS LESS CURRENT LIABILITIES		59,999	21,642
CREDITORS			
Amounts falling due after more than one year		(5,064)	(13,157)
PROVISIONS FOR LIABILITIES		(432)	(432)
NET ASSETS		54,503	8,053
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		54,493	8,043
SHAREHOLDERS' FUNDS		54,503	8,053

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ZISYS LIMITED

ABBREVIATED BALANCE SHEET continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7 January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Yeudall', is written over a horizontal line.

D Yeudall Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Deferred tax

2 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2006
and 31 March 2007

9,084

DEPRECIATION

At 1 April 2006
Charge for year

3,291
869

At 31 March 2007

4,160

NET BOOK VALUE

At 31 March 2007

4.924

At 31 March 2006

5,793

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid	
Number	Class

**Nominal
value
£1**

2007
£

2006
£

10 Ordinary

10

10