REGISTERED NUMBER: SC220511 (Scotland)

ZISYS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

JRD Partnership (Scotland) Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
KA1 2BT

SATURDAY
SXF310KS
SCT 14/06/2008 915
COMPANIES HOUSE

ZISYS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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ZISYS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:	D Yeudall L D Yeudall
SECRETARY:	L D Yeudall
REGISTERED OFFICE:	39 Mackintosh Place South Newmoor Industrial Estate Irvine Ayrshire KA11 4JT
REGISTERED NUMBER:	SC220511 (Scotland)
ACCOUNTANTS:	JRD Partnership (Scotland) Ltd Chartered Accountants 11 Portland Road Kilmarnock KA1 2BT

ZISYS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		4,187		4,924
CURRENT ASSETS					
Stocks		22,045			
Debtors		49,932		51,759	
Prepayments and accrued income		1,054		1,523	
Cash at bank		35,255		48,901	
		108,286		102,183	
CREDITORS					
Amounts falling due within one year		33,366		47,108	
NET CURRENT ASSETS			74,920		55,075
TOTAL ASSETS LESS CURRENT LIABILITIES			79,107		59,999
CREDITORS					
Amounts falling due after more than one year					(5,064)
PROVISIONS FOR LIABILITIES			(445)		(432)
ACCRUALS AND DEFERRED INCOME			(11,998)		
NET ASSETS			66,664		54,503
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			66,654		54,493
SHAREHOLDERS' FUNDS			66,664		54,503

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

continued

ABBREVIATED BALANCE SHEET continued
31 MARCH 2008

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 30 May 2008 and were signed on its behalf by



D Yeudall Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	15% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	9,084
DEPRECIATION	
At 1 April 2007	4,159
Charge for year	738
At 31 March 2008	4,897
NET BOOK VALUE	
At 31 March 2008	4,187
At 31 March 2007	4,925

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
10	Ordinary	£1	10	10