Registered Number SC312521

ZANODOWN LTD

Abbreviated Accounts

31 March 2009

ZANODOWN LTD **Registered Number SC312521**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		44,449		58,795
Total fixed assets			44,449		58,795
Current assets					
Debtors		5,383			
Cash at bank and in hand		12,918		14,047	
Total current assets		18,301		14,047	
Creditors: amounts falling due within one year		(38,907)		(23,033)	
Net current assets			(20,606)		(8,986)
Total assets less current liabilities			23,843		49,809
Total net Assets (liabilities)			23,843		49,809
Capital and reserves					
Called up share capital			50		50
Profit and loss account			23,793		49,759
Shareholders funds			23,843		49,809

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2010

And signed on their behalf by:
Mr A Mohammad, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	73,141
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	73,141
Depreciation	
At 31 March 2008	14,346
Charge for year	14,346
on disposals	
At 31 March 2009	28,692
Net Book Value	
At 31 March 2008	58,795
At 31 March 2009	44,449

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