ZENYX LIMITED

Company Registration Number:
SC353699 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ZENYX LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Paul Dolan John Oliver Dolan Grainne Catherine Ward
Company secretary:	John Oliver Dolan
Registered office:	48 Victoria Crescent Road Glasgow G12 9DY GB-SCT
Company Registration Number:	SC353699 (Scotland)

ZENYX LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**58,009**	58,009
Tangible assets:	3	**139,056**	63,686
Total fixed assets:		**197,065**	121,695
Current assets			
Stocks:		**0**	0
Debtors:		**25,462**	32,858
Cash at bank and in hand:		**9,171**	28,215
Total current assets:		**34,633**	61,073
Creditors			
Creditors: amounts falling due within one year		**12,845**	21,418
Net current assets (liabilities):		**21,788**	39,655
Total assets less current liabilities:		**218,853**	161,350
Creditors: amounts falling due after more than one year:		**343,409**	203,409
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(124,556)**	(42,059)

The notes form part of these financial statements

ZENYX LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(124,557)**	(42,060)
Total shareholders funds:		**(124,556)**	(42,059)

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Oliver Dolan
Status: Director

The notes form part of these financial statements

ZENYX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities(Effective April 2008)

Turnover policy

The turnover shown if the P&L Account represents Sales of goods and services supplied during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at 10% for Building Refurbishment and Renovation , Office Equipment and Fixtures and Fittings.

Intangible fixed assets amortisation policy

Intangible Fixed Assets are reviewed annually to determine if any impairment or appreciation has taken place in the market valuation of the business.

Valuation information and policy

No stocks and work in process in this period.

Other accounting policies

Rent paid to landlord six months in advance is accounted as a prepayment.

ZENYX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Intangible assets

	Total
Cost	**£**
At 01st February 2011:	58,009
	58,009
Net book value	**£**
At 31st January 2012:	**58,009**
At 31st January 2011:	**58,009**

ZENYX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	63,686
Additions:	90,470
At 31st January 2012:	154,156
Depreciation	
At 01st February 2011:	0
Charge for year:	15,100
At 31st January 2012:	15,100
Net book value	
At 31st January 2012:	139,056
At 31st January 2011:	63,686

ZENYX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.