Registered Number: SC404248

Scotland

Suzanne Zeedyk Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 August 2012

Suzanne Zeedyk Limited

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Suzanne Zeedyk Limited

Accountants' Report
For the period ended 31 August 2012

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Han & Co
61 Scott Street
Dundee
DD2 2BA

Dated: 24 April 2013

Registered Number :SC404248

Suzanne Zeedyk Limited
Abbreviated Balance Sheet
As at 31 August 2012

	Notes	2012
		£
Fixed assets		
Intangible assets	2	8,638
Tangible assets	3	747
		9,385
Current assets		
Debtors		4,334
		4,334
Creditors: amounts falling due within one year		(13,444)
Net current liabilities		**(9,110)**
Total assets less current liabilities		**275**
Net assets/liabilities		**275**
Capital and reserves		
Called up share capital	4	2
Profit and loss account		273
Shareholders funds		**275**

For the period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Suzanne Zeedyk Director

Date approved by the board: 24 April 2013

Suzanne Zeedyk Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 August 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and trade marks) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable. Trade marks 10 years

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
Additions	9,687
At 31 August 2012	**9,687**
Amortisation	
Charge for year	1,049
At 31 August 2012	**1,049**
Net Book Values	
At 31 August 2012	**8,638**

Suzanne Zeedyk Limited

Notes to the Abbreviated Financial Statements

For the period ended 31 August 2012

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	1,025
At 31 August 2012	**1,025**
Depreciation	
Charge for period	278
At 31 August 2012	**278**
Net book values	
At 31 August 2012	**747**

4 Share capital

Allotted called up and fully paid	**2012** **£**
2 Class A shares of £1.00 each	2
	2

2 Class A £1.00 shares have been issued during the period at par for a cash consideration of £2.

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.