

Registration number 05096302



The Zinc Building Management Company Limited

Abbreviated accounts

for the year ended 30 June 2011

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The Zinc Building Management Company Limited

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The Zinc Building Management Company Limited

**Abbreviated balance sheet
as at 30 June 2011**

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		3,569		7,208	
Cash at bank and in hand		-		3,610	
		<u>3,569</u>		<u>10,818</u>	
Creditors: amounts falling due within one year		<u>(1,916)</u>		<u>(6,518)</u>	
Net current assets			<u>1,653</u>		<u>4,300</u>
Total assets less current liabilities			<u>1,653</u>		<u>4,300</u>
Net assets			<u>1,653</u>		<u>4,300</u>
Capital and reserves					
Called up share capital	2		22		22
Profit and loss account			<u>1,631</u>		<u>4,278</u>
Shareholders' funds			<u>1,653</u>		<u>4,300</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

The Zinc Building Management Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



R. Williams
Director

Registration number 05096302

The notes on page 3 form an integral part of these financial statements.

The Zinc Building Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover is the amount receivable by the company in respect of service charges

2. Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
22 Ordinary shares of £1 each	22	22
	<u>22</u>	<u>22</u>
Equity Shares		
22 Ordinary shares of £1 each	22	22
	<u>22</u>	<u>22</u>