

ZANGENEH SECURITY LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2009

TUESDAY



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COMPANIES HOUSE

Zangeneh Security Ltd

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for the Year Ended 28 February 2009

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Zangeneh Security Ltd

Company Information
for the Year Ended 28 February 2009

DIRECTOR: B Zangeneh

SECRETARIES:

REGISTERED OFFICE: 124 Swan Lane
Whetstone
London
N20 0PP

REGISTERED NUMBER: 6091249 (England and Wales)

Zangeneh Security Ltd

Report of the Director
for the Year Ended 28 February 2009

The director presents his report with the financial statements of the company for the year ended 28 February 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of security & investigation services.

DIRECTOR

B Zangeneh held office during the whole of the period from 1 March 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
B Zangeneh - Director

Date: ..18/08/09.....

Zangeneh Security Ltd

Profit and Loss Account
for the Year Ended 28 February 2009

	Notes	28.2.09 £	29.2.08 £
TURNOVER		12,979	8,933
Administrative expenses		<u>12,979</u>	<u>8,933</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>

The notes form part of these financial statements

Zangeneh Security Ltd

Balance Sheet
28 February 2009

	Notes	28.2.09 £	29.2.08 £
CURRENT ASSETS			
Debtors	4	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on and were signed by:


.....
B Zangeneh - Director

The notes form part of these financial statements

Zangeneh Security-Ltd

Notes to the Financial Statements
for the Year Ended 28 February 2009

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 services, excluding value added tax.

Deferred tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	28.2.09 £	29.2.08 £
Director's emoluments and other benefits etc	<u>3,126</u>	<u>5,544</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 28 February 2009 nor for the year ended 29 February 2008.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.09 £	29.2.08 £
Other debtors	<u>1</u>	<u>1</u>

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
1	Ordinary	1	<u>1</u>	<u>1</u>

6. RESERVES

	Profit and loss account £
Profit for the year	-
At 28 February 2009	<u>-</u>

Zangeneh Security Ltd

Profit and Loss Account
for the Year Ended 28 February 2009

	28.2.09	29.2.08
	£	£
Sales	12,979	8,933
Expenditure		
Directors' salaries	3,126	5,544
Telephone	816	1,189
Travelling	2,869	856
Premises	2,000	900
Internet Costs	-	150
Training SIA	2,499	-
Licensing SIA	245	-
Uniforms	775	-
Sundry expenses	361	-
Accountancy	288	294
	<u>12,979</u>	<u>8,933</u>
NET PROFIT	<u>-</u>	<u>-</u>

This page does not form part of the statutory financial statements