

COMPANY REGISTRATION NUMBER 06983491

AC & BP ZSIGMOND CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011



AC & BP ZSIGMOND CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

CONTENTS

PAGES

Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 4

AC & BP ZSIGMOND CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			612		816
CURRENT ASSETS					
Debtors		421		3,404	
Cash at bank and in hand		<u>2</u>		<u>214</u>	
		423		3,618	
CREDITORS: Amounts falling due within one year		<u>465</u>		<u>4,795</u>	
NET CURRENT LIABILITIES			<u>(42)</u>		<u>(1,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>570</u>		<u>(361)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		120		120
Profit and loss account			<u>450</u>		<u>(481)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>570</u>		<u>(361)</u>

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

AC & BP ZSIGMOND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

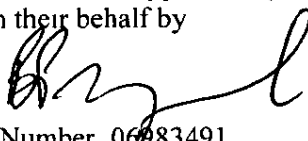
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 7 December 2011, and are signed on their behalf by

B P ZSIGMOND



Company Registration Number 06983491

The notes on pages 3 to 4 form part of these abbreviated accounts

AC & BP ZSIGMOND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

(a) Basis of accounting

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

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 20% per annum straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>1,020</u>
DEPRECIATION	
At 1 April 2010	204
Charge for year	<u>204</u>
At 31 March 2011	<u>408</u>
NET BOOK VALUE	
At 31 March 2011	<u>612</u>
At 31 March 2010	<u>816</u>

3. TRANSACTIONS WITH THE DIRECTORS

During the year the company made a short term loan to the Directors amounting to £421 The loan has been repaid in full since the year end

AC & BP ZSIGMOND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
120 Ordinary shares of £1 each	<u>120</u>	<u>120</u>	<u>120</u>	<u>120</u>