

COMPANY REGISTRATION NUMBER 06983491

AC & BP ZSIGMOND CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

TUESDAY



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AC & BP ZSIGMOND CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 6 AUGUST 2009 TO 31 MARCH 2010

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AC & BP ZSIGMOND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	£	31 Mar 10 £
FIXED ASSETS	2		
Tangible assets			816
CURRENT ASSETS			
Debtors		3,404	
Cash at bank and in hand		<u>214</u>	
		3,618	
CREDITORS: Amounts falling due within one year		<u>4,795</u>	
NET CURRENT LIABILITIES			<u>(1,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(361)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		120
Profit and loss account			<u>(481)</u>
DEFICIT			<u>(361)</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts

AC & BP ZSIGMOND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

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 period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

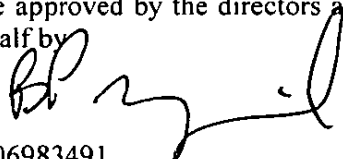
The directors acknowledge their responsibilities for

- (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 period and of its profit or loss for the financial period 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 9 December 2010, and are signed on their behalf by

B P ZSIGMOND



Company Registration Number 06983491

The notes on page 3 form part of these abbreviated accounts

AC & BP ZSIGMOND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 AUGUST 2009 TO 31 MARCH 2010

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	
Additions	1,020
At 31 March 2010	<u>1,020</u>
DEPRECIATION	
Charge for period	204
At 31 March 2010	<u>204</u>
NET BOOK VALUE	
At 31 March 2010	<u>816</u>
At 5 August 2009	<u>-</u>

3. SHARE CAPITAL

Allotted and called up:

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