

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Zenhound Limited

Stuart Harris Associates
Chartered Certified Accountants
and Registered Auditors
Woodside House
22 Guildown Avenue
Woodside Park
London
N12 7DQ

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for the Year Ended 31 March 2012

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Zenhound Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: C Golland

SECRETARY:

REGISTERED OFFICE: Woodside House
22 Guildown Avenue
Woodside Park
London
N12 7DQ

REGISTERED NUMBER: 07275459 (England and Wales)

ACCOUNTANTS: Stuart Harris Associates
Chartered Certified Accountants
and Registered Auditors
Woodside House
22 Guildown Avenue
Woodside Park
London
N12 7DQ

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,113		3,113
Investments	3		49		-
			<u>2,162</u>		<u>3,113</u>
CURRENT ASSETS					
Debtors		1,561		39,069	
Cash at bank		<u>115,477</u>		<u>38,148</u>	
		117,038		77,217	
CREDITORS					
Amounts falling due within one year		<u>29,455</u>		<u>27,395</u>	
NET CURRENT ASSETS			<u>87,583</u>		<u>49,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			89,745		52,935
PROVISIONS FOR LIABILITIES			<u>423</u>		<u>654</u>
NET ASSETS			<u>89,322</u>		<u>52,281</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>89,321</u>		<u>52,280</u>
SHAREHOLDERS' FUNDS			<u>89,322</u>		<u>52,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Zenhound Limited (Registered number: 07275459)

Abbreviated Balance Sheet - continued

31 March 2012

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

The financial statements were approved by the director on 3 December 2012 and were signed by:

C Golland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	4,669
Additions	835
At 31 March 2012	<u>5,504</u>
DEPRECIATION	
At 1 April 2011	1,556
Charge for year	1,835
At 31 March 2012	<u>3,391</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,113</u>
At 31 March 2011	<u>3,113</u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	49
At 31 March 2012	<u>49</u>
NET BOOK VALUE	
At 31 March 2012	<u>49</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **TRANSACTIONS WITH DIRECTOR**

During the year, dividends of £31,863 (2011 - £nil) were paid to the director, C Golland.

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.