

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Zenhound Limited

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

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Zenhound Limited

Company Information  
for the Year Ended 31 March 2013

**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 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		585		2,113
Investments	3		100		49
			<u>685</u>		<u>2,162</u>
<b>CURRENT ASSETS</b>					
Debtors		88,406		1,561	
Cash at bank		<u>160,929</u>		<u>115,477</u>	
		249,335		117,038	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,586</u>		<u>29,455</u>	
<b>NET CURRENT ASSETS</b>			199,749		87,583
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>200,434</u>		<u>89,745</u>
<b>PROVISIONS FOR LIABILITIES</b>			117		423
<b>NET ASSETS</b>			<u>200,317</u>		<u>89,322</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>200,316</u>		<u>89,321</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>200,317</u>		<u>89,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (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 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.

Zenhound Limited (Registered number: 07275459)

Abbreviated Balance Sheet - continued

31 March 2013

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 20 May 2013 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 2013

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 goods, 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 £
<b>COST</b>	
At 1 April 2012	5,504
Additions	460
At 31 March 2013	<u>5,964</u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,391
Charge for year	1,988
At 31 March 2013	<u>5,379</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>585</u>
At 31 March 2012	<u>2,113</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2012	49
Additions	51
At 31 March 2013	100
<b>NET BOOK VALUE</b>	
At 31 March 2013	100
At 31 March 2012	49

The company's investments at the balance sheet date in the share capital of companies include the following:

**Subsidiary**

**Zenhound Communications Limited**

Nature of business: Communications and consultancy

Class of shares:	% holding
Ordinary 'A'	51.00

**Associated company**

**01 Telecom (London) Ltd**

Nature of business: Telecommunications

Class of shares:	% holding
Ordinary	49.00

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.13 £	31.3.12 £
1	Ordinary		1	1

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
<b>C Golland</b>		
Balance outstanding at start of year	(5,585)	-
Amounts advanced	93,991	(5,585)
Amounts repaid	-	-
Balance outstanding at end of year	88,406	(5,585)

During the year, dividends of £31,489 (2012 - £31,863) were paid to the director, C Golland.



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