

**Registered Number 08598084**

**ZPD CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,071	-
		<u>1,071</u>	<u>-</u>
<b>Current assets</b>			
Debtors		5,042	18,271
Cash at bank and in hand		22,778	25,011
		<u>27,820</u>	<u>43,282</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,070)</u>	<u>(40,522)</u>
<b>Net current assets (liabilities)</b>		<u>2,750</u>	<u>2,760</u>
<b>Total assets less current liabilities</b>		<u>3,821</u>	<u>2,760</u>
<b>Provisions for liabilities</b>		<u>(214)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>3,607</u>	<u>2,760</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,507	2,660
<b>Shareholders' funds</b>		<u>3,607</u>	<u>2,760</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2016

And signed on their behalf by:

**D N Woods, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts receivable for services provided during the year, exclusive of value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery 20-33% straight line

**Other accounting policies****Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	1,360
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,360</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	289
On disposals	<u>-</u>

At 31 March 2016	<u>289</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,071</u>
At 31 March 2015	<u>-</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
50 Ordinary A shares shares of £1 each	50	50
50 Ordinary B shares shares of £1 each	50	50

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