

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

Zennor Developments Limited

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for the Year Ended 30 April 2013

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Zennor Developments Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

C D Richmond
Mrs V Richmond

SECRETARY:

Andrew Hamilton & Co Limited

REGISTERED OFFICE:

38 Dean Park Mews
Edinburgh
EH4 1ED

REGISTERED NUMBER:

SC357952 (Scotland)

ACCOUNTANTS:

Andrew Hamilton and Co Limited
Chartered Accountants
38 Dean Park Mews
Edinburgh
Lothian
EH4 1ED

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		1,050		1,713
CURRENT ASSETS					
Debtors		8,250		28,316	
Cash at bank		<u>13,348</u>		<u>411</u>	
		21,598		28,727	
CREDITORS					
Amounts falling due within one year		<u>22,338</u>		<u>23,534</u>	
NET CURRENT (LIABILITIES)/ASSETS			(740)		5,193
TOTAL ASSETS LESS CURRENT LIABILITIES			310		6,906
PROVISIONS FOR LIABILITIES			<u>210</u>		<u>343</u>
NET ASSETS			<u><u>100</u></u>		<u><u>6,563</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>-</u>		<u>6,463</u>
SHAREHOLDERS' FUNDS			<u><u>100</u></u>		<u><u>6,563</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 21 September 2013 and were signed on its behalf by:

C D Richmond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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).

The accounts have been prepared on the going concern basis, the acceptability of which is dependent on the continuing support of the company's directors.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	2,652
DEPRECIATION	
At 1 May 2012	939
Charge for year	663
At 30 April 2013	1,602
NET BOOK VALUE	
At 30 April 2013	1,050
At 30 April 2012	1,713

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	30.4.13	30.4.12
	£	£
C D Richmond		
Balance outstanding at start of year	(1,429)	-
Amounts advanced	56,464	76,125
Amounts repaid	(55,035)	(77,554)
Balance outstanding at end of year	<u>-</u>	<u>(1,429)</u>

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is Lilybank Flats Limited.

The ultimate controlling party is C D Richmond and Mrs V Richmond acting in consort.

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.