



L19      \*L2HZRANN\*      #119  
30/09/2013  
COMPANIES HOUSE

# Zampf Limited

Registered in England No 2660127

## Balance Sheet at 31 December 2012

	December 2012	December 2011
<b>Net Assets Employed</b>		
<b>Current Assets</b>		
Building Society	£ 82,124	£ 81,152
Bank	£ 3,086	£ 36,543
	<u>£ 85,210</u>	<u>£ 117,695</u>
<b>Financed as follows</b>		
<b>Capital and Reserves</b>		
Issued Capital	£ 140,000	£ 140,000
Reserves	(£ 54,790)	(£ 22,305)
Shareholders' Funds	<u>£ 85,210</u>	<u>£ 117,695</u>

For the financial period ended 31 December 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476 of the Act requesting an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of section 396 of the Act and which otherwise comply with the Companies Act 2006, 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 companies subject to the small companies regime.

These accounts were approved by the board on 23 April 2013 and were signed on its behalf by

**John D Blackburn**  
Director

**Yit Lun Vun**  
Company Secretary