Registered number: 0290	3102
-------------------------	------

ZEDGOLD LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

ZEDGOLD LIMITED REGISTERED NUMBER: 02906102

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

			2015		2014
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,898		1,898
CURRENT ASSETS					
Debtors		86		96	
Cash at bank		3,046		3,035	
		3,132		3,131	
CREDITORS: amounts falling due within one					
year		(422)		(752)	
NET CURRENT ASSETS			2,710		2,379
TOTAL ASSETS LESS CURRENT LIABILITIES			4,608		4,277
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			4,602		4,271
SHAREHOLDERS' FUNDS			4,608		4,277

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 December 2015.

W Moore

Director

The notes on page 2 form part of these financial statements.

ZEDGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of service charges receivable during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - not depreciated

2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At 1 April 2014 and 31 March 2015		1,898
	Depreciation		
	At 1 April 2014 and 31 March 2015		
	Net book value		
	At 31 March 2015		1,898
	At 31 March 2014		1,898
•	SHARE CAPITAL		
		2015	2014
		£	£
	Allotted, called up and fully paid		
	6 Ordinary shares of £1 each	6	6

4. CONTROLLING PARTY

3.

In the opinion of the director there is no controlling party of the company.

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.