

Registered Number 03032614

ZEPHYR CAPITAL LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		599	-
Fixed assets			
Tangible assets	2	2,989	-
		<u>2,989</u>	<u>-</u>
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year		(3,377)	-
Net current assets (liabilities)		<u>(3,375)</u>	<u>2</u>
Total assets less current liabilities		<u>213</u>	<u>2</u>
Total net assets (liabilities)		<u>213</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2,400	2
Profit and loss account		(2,187)	-
Shareholders' funds		<u>213</u>	<u>2</u>

- For the year ending 31 March 2012 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 18 February 2013

And signed on their behalf by:

Lucy Hartley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**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 April 2008.

Tangible assets depreciation policy

Office equipment is depreciated over its useful economic life at a rate of 25% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	0
Additions	3,986
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>3,986</u>
Depreciation	
At 1 April 2011	0
Charge for the year	997
On disposals	-
At 31 March 2012	<u>997</u>
Net book values	
At 31 March 2012	<u>2,989</u>
At 31 March 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2,400 Ordinary shares of £1 each (2 shares for 2011)	2,400	2

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