

Chartered Accountants

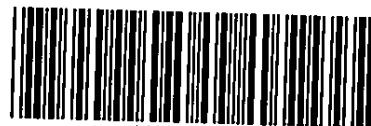
Ballard|Dale|Syree|Watson
LLP



Ballard Dale Syree Watson LLP
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Kingswood Road
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Worcestershire
WR9 0QH

It's about you.

REGISTERED NUMBER: 04057998 (England and Wales)
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ZEFYR CONSULTANTS LIMITED



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24/12/2010
COMPANIES HOUSE

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Ballard Dale Syree Watson LLP is a limited liability partnership registered in England with registered no OC302548

Members GW Ballard DB Dale EH Peters JA Syree MA Watson Consultants MJ Bolton JA Randall

Registered to carry out audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

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FOR THE YEAR ENDED 31 MARCH 2010**

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ZEFYR CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: S J Prentice
Mrs M C H Prentice

SECRETARY: Mrs M C H Prentice

REGISTERED OFFICE Oakmoore Court
Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

REGISTERED NUMBER: 04057998 (England and Wales)

ACCOUNTANTS: Ballard Dale Syree Watson LLP
Chartered Accountants
Kingswood Road
Hampton Lovett
Droitwich Spa
Worcestershire WR9 0QH

ZEFYR CONSULTANTS LIMITED (REGISTERED NUMBER. 04057998)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	32,790	22,945
CURRENT ASSETS			
Stocks		13,581	166,175
Debtors		111,174	170,870
Cash at bank		5,650	299,798
		<u>130,405</u>	<u>636,843</u>
CREDITORS			
Amounts falling due within one year		<u>87,567</u>	<u>450,560</u>
NET CURRENT ASSETS		<u>42,838</u>	<u>186,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,628</u>	<u>209,228</u>
PROVISIONS FOR LIABILITIES		-	2,580
NET ASSETS		<u><u>75,628</u></u>	<u><u>206,648</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>75,626</u>	<u>206,646</u>
SHAREHOLDERS' FUNDS		<u><u>75,628</u></u>	<u><u>206,648</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

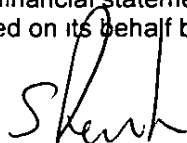
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and 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
signed on its behalf by

23.12.10

and were



S J Prentice - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Work in progress is valued at selling price in line with UITF40

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ZEFYR CONSULTANTS LIMITED (REGISTERED NUMBER. 04057998)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	58,669
Additions	19,239
Disposals	(17,897)
	<hr/>
At 31 March 2010	60,011
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DEPRECIATION	
At 1 April 2009	35,724
Charge for year	6,209
Eliminated on disposal	(14,712)
	<hr/>
At 31 March 2010	27,221
	<hr/>
NET BOOK VALUE	
At 31 March 2010	32,790
	<hr/>
At 31 March 2009	22,945
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2
			<hr/>	<hr/>