

Registered Number 04993416

ZE.CI. LIMITED

Abbreviated Accounts

31 December 2009

ZE.CI. LIMITED

Registered Number 04993416

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £	£
Current assets				
Debtors		8,782	6,761	
Cash at bank and in hand		14,742	11,418	
Total current assets		<u>23,524</u>	<u>18,179</u>	
Creditors: amounts falling due within one year		(22,163)	(17,442)	
Net current assets			1,361	737
Total assets less current liabilities			<u>1,361</u>	<u>737</u>
Total net Assets (liabilities)			1,361	737
Capital and reserves				
Called up share capital	2		100	100
Profit and loss account			<u>1,261</u>	<u>637</u>
Shareholders funds			<u>1,361</u>	<u>737</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

NU Directors Limited, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Compliance with accounting standards. The financial standards are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Turnover

Turnover represents income wholly derived from the company's principal activity.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		