

REGISTERED NUMBER: 05731576 (England and Wales)

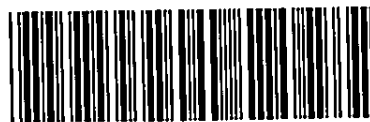
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Zephyr Marketing Ltd

TUESDAY



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COMPANIES HOUSE

Zephyr Marketing Ltd

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for the Year Ended 31 March 2009

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Zephyr Marketing Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

J Burrett

SECRETARY:

Miss R Carwardine

REGISTERED OFFICE:

Pentire
Reddings Lane
Staunton
Coleford
Gloucestershire
GL16 8NZ

REGISTERED NUMBER:

05731576 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Zephyr Marketing Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		6,394		8,471
CURRENT ASSETS					
Debtors		10,857		14,332	
Cash at bank		3,951		8,122	
		<u>14,808</u>		<u>22,454</u>	
CREDITORS					
Amounts falling due within one year		<u>4,223</u>		<u>6,654</u>	
NET CURRENT ASSETS			<u>10,585</u>		<u>15,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,979		24,271
PROVISIONS FOR LIABILITIES			190		-
NET ASSETS			<u>16,789</u>		<u>24,271</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,689</u>		<u>24,171</u>
SHAREHOLDERS' FUNDS			<u>16,789</u>		<u>24,271</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30/12/09 and were signed by:


.....
J Burrett - Director

The notes form part of these abbreviated accounts

Zephyr Marketing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	
and 31 March 2009	11,228
DEPRECIATION	
At 1 April 2008	2,757
Charge for year	2,077
	<hr/>
At 31 March 2009	4,834
NET BOOK VALUE	
At 31 March 2009	6,394
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At 31 March 2008	8,471
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>