

COMPANY REGISTRATION NUMBER:

6031299

ZURICH (SUISSE) LTD

ANNUAL REPORT

&

ACCOUNTS 2008

FRIDAY



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14/08/2009

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COMPANIES HOUSE

Zurich (Suisse) LTD

REPORT OF THE DIRECTORS

The Directors presented their annual reports together with the accounts for the year ended. 31/12/2008

1. Principal Activities.

The principal activity of the company is that of ADULT AND OTHER EDUCATION.

2. Donations.

No political donations were made during the year.

Charitable donations were made during the year.

✓

STEFANO VANMI
Trustee's Signature

18/07/2009

Date

1. Accounting Policies

The accounts have been prepared under the historical cost convention.

Accounting Period

The accounts have been made up to 31/12/2008

Tangible Fixed Assets

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

Fixed Assets - 25% on reducing balance.

2. Tangible Assets

	Motor Car £	General Equipment £	Total £
Cost at beginning of Year	-	-	-
Additions	-	-	-
Disposals	-	-	-
Cost at 31/12/2008	-	-	-
Depreciation Written off This Year	-	-	-
Net Book Value at 31/12/2008	-	-	-

3. Intangible Assets

	Total £
Cost at beginning of Year	-
Additions	-
Disposals	-
Cost at 31/12/2008	-
Amortisation Charge for the period	-
Net Book Value at 31/12/2008	-

4. Debtors**5. Creditors**

Amount falling due within one year

6. CREDITORS

Amount falling due more than one year

Deferred Tax

7. CAPITAL AND RESERVES

Opening Capital

8. INCOME

This is attributable to the principal activity of the company.

9. EXPENDITURE

Depreciation

Administrative Costs

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED:31/12/2008

	Note	£	£
Income	8		-
Cost of Sales			-
Gross Profit			-
Expenditure	9	-	-
Income from Other Fixed Assets Investments		-	
Other Income		-	-
Surplus of Income over Expenditure			-
Other Expense			
Surplus of Income over Expenditure			-
Tax on Surplus of Income over Expenditure			-
Surplus of Income over Expenditure After Tax			-
Undistributed Surplus from last year			-
Transfer to General Reserve			-
Undistributed Surplus / Losses Carried forward to Next Year			-

ZURICH (SUISSE) LTD

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BALANCE SHEET AS AT:**31/12/2008**

	Note	£	£
FIXED ASSETS			
Tangible assets	2		-
Intangible assets	3		-
 CURRENT ASSETS			
Debtors	4	-	
Cash at Bank and in hand		-	
		-	
CURRENT LIABILITIES			
Creditors due within one year	5	-	
 Net Current Liabilities			-
 Total Assets less Current Liabilities			-
 Creditors falling due after more than one year	6		-
			-
 REPRESENTED BY:			
 CAPITAL AND RESERVES	7		-
 Profit/ Loss on Ordinary Activities	8		-
			-

i. For the year ended 31/12/2008 the company was entitled to the exemption under sub-section (1) of section 249 A of the Companies Act 1985.

ii. No notice from members requiring an audit has been deposited under section 249 B (2) of the Companies Act 1985.
The principal activity of the company is that of Business Services Consultant.

iii. The Directors acknowledge their responsibility for:

a) ensuring the company keeps accounting records which comply with section 221 and;

b) preparing accounts which give a true and fair view of the statement of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on: 17/07/2009

and signed on their behalf by:

*

Directors Signature

18/07/2009

Date