# ZANE AUDITING SERVICES LIMITED

**Abbreviated Accounts** 

31 May 2009

\*PNF5

PC1 05/02/2010 COMPANIES HOUSE 1064

## ZANE AUDITING SERVICES LIMITED Abbreviated Balance Sheet as at 31 May 2009

Note	es	2009 £		2008 £
Current assets				
Debtors	3,123		-	
Cash at bank and in hand	4,002		100_	
	7,125		100	
Creditors, amounts falling due within one year	(2,500)		-	
within one year	(=,+)			
Net current assets		4,625		100
Net assets		4,625	-	100
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		4,525		-
Shareholder's funds		4,625	_	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R S Banga Director

Approved by the board on 4 February 2010

## ZANE AUDITING SERVICES LIMITED **Notes to the Abbreviated Accounts** for the year ended 31 May 2009

#### 1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100_