

Registered number
06236104

ZANE AUDIT & CONSULTING LIMITED

Abbreviated Accounts

31 October 2010

THURSDAY



ADZUOP70

A17

18/11/2010

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COMPANIES HOUSE

ZANE AUDIT & CONSULTING LIMITED

Registered number: 06236104

Abbreviated Balance Sheet

as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		4,625	3,123
Cash at bank and in hand		5,107	4,002
		<u>9,732</u>	<u>7,125</u>
Creditors amounts falling due within one year		(9,408)	(2,500)
Net current assets		<u>324</u>	<u>4,625</u>
Net assets		<u>324</u>	<u>4,625</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		224	4,525
Shareholder's funds		<u>324</u>	<u>4,625</u>

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 16 November 2010

ZANE AUDIT & CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 October 2010

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	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>