

Company Registration No 6510167 (England and Wales)

**ZOLTAN CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**



# ZOLTAN CONSULTING LIMITED

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# ZOLTAN CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	£	2013 £	2012 £
<b>Fixed assets</b>				
Tangible assets	2		1,358	1,197
<b>Current assets</b>				
Debtors		3,159		5,019
Cash at bank and in hand		47,725		66,236
		50,884		71,255
<b>Creditors amounts falling due within one year</b>		(20,245)		(35,737)
<b>Net current assets</b>			30,639	35,518
<b>Total assets less current liabilities</b>			31,997	36,715
<b>Capital and reserves</b>				
Called up share capital	3		2	2
Profit and loss account			31,995	36,713
<b>Shareholders' funds</b>			31,997	36,715

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 May 2013

S Gauntlett  
Director

Z Gal  
Director

Company Registration No 6510167

# ZOLTAN CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 28 FEBRUARY 2013

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% per annum reducing balance
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##### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2012	3,379
Additions	614
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At 28 February 2013	3,993
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<b>Depreciation</b>	
At 1 March 2012	2,182
Charge for the year	453
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At 28 February 2013	2,635
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<b>Net book value</b>	
At 28 February 2013	1,358
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At 29 February 2012	1,197
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# ZOLTAN CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

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3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>