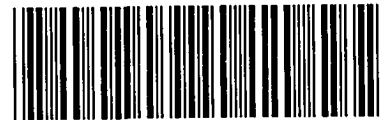


Registration number NI047490

Zephyr Sounds Limited
Abbreviated accounts
for the year ended 31 July 2015

TUESDAY



J4HXIQW0

JNI

13/10/2015

#61

COMPANIES HOUSE

Zephyr Sounds Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Zephyr Sounds Limited

**Accountants' report on the unaudited financial statements to the directors of
Zephyr Sounds Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Farrell Accountants Ltd.

**Farrell Accountants Limited
Chartered Accountants
16 Upper Square
Castlewellan
Co. Down**

Date: 12 October 2015

Zephyr Sounds Limited

Abbreviated balance sheet as at 31 July 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		505		76	
		<u>505</u>		<u>76</u>	
Creditors: amounts falling due within one year		(3,855)		(3,015)	
Net current liabilities			<u>(3,350)</u>		<u>(2,939)</u>
Total assets less current liabilities			<u>(3,350)</u>		<u>(2,939)</u>
Deficiency of assets			<u>(3,350)</u>		<u>(2,939)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(3,352)</u>		<u>(2,941)</u>
Shareholders' funds			<u>(3,350)</u>		<u>(2,939)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Zephyr Sounds Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

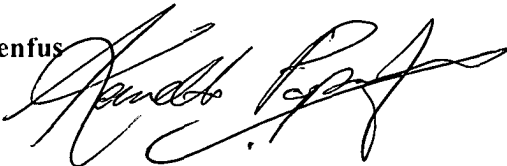
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 12 October 2015, and are signed on their behalf by:

Kenneth Papenfus
Director

A handwritten signature in black ink, appearing to read 'Kenneth Papenfus', written over the printed name and title.

Registration number NI047490

The notes on page 4 form an integral part of these financial statements.

Zephyr Sounds Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2015	2014
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>