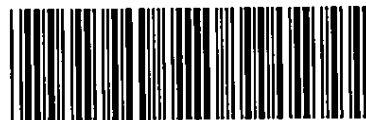


Company Registration No 05394155 (England and Wales)

**ZANDER CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

WEDNESDAY



\*A1673XD1\*

A11

20/02/2008

215

COMPANIES HOUSE

# ZANDER CORPORATION LIMITED

## CONTENTS

---

	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

---

# ZANDER CORPORATION LIMITED

## INDEPENDENT AUDITORS' REPORT TO ZANDER CORPORATION LIMITED

### UNDER SECTION 247B OF THE COMPANIES ACT 1985 UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Zander Corporation Limited for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

#### Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Pembroke  
Bryce

Pembroke Consulting

Chartered Accountants  
Registered Auditor

25-1-2008

Clive House  
12-18 Queens Road  
Weybridge  
KT13 9XB

# ZANDER CORPORATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets			14,082		19,272
<b>Current assets</b>					
Debtors		93,648		53,706	
Cash at bank and in hand		27,257		27,221	
		<u>120,905</u>		<u>80,927</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,191,474)</u>		<u>(425,093)</u>	
<b>Net current liabilities</b>			<u>(1,070,569)</u>		<u>(344,166)</u>
<b>Total assets less current liabilities</b>			<u>(1,056,487)</u>		<u>(324,894)</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(1,056,587)</u>		<u>(324,994)</u>
<b>Shareholders' funds</b>			<u>(1,056,487)</u>		<u>(324,894)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25-1-08



Viscount R Asquith  
Director

# **ZANDER CORPORATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**

---

### **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 January 2005)

#### **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

Land and buildings Leasehold	25% straight line method
Plant and machinery	15% straight line method
Computer equipment	33% straight line method
Fixtures, fittings & equipment	15% straight line method

#### **1 5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

#### **1 6 Research and development**

Research and development expenditure is written off to the profit and loss account in the year in which it is incurred

# ZANDER CORPORATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2006	25,968
Additions	1,929
	<hr/>
At 31 March 2007	27,897
	<hr/>
<b>Depreciation</b>	
At 1 April 2006	6,696
Charge for the year	7,119
	<hr/>
At 31 March 2007	13,815
	<hr/>
<b>Net book value</b>	
At 31 March 2007	14,082
	<hr/>
At 31 March 2006	19,272
	<hr/>

### 3 Share capital

	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

During the period the company issued 100 ordinary £1 shares. All the shares were called up, issued and fully paid.