ZANDER CORPORATION LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 MARCH 2009



26/01/2010 **COMPANIES HOUSE**

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		20	009	2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		165,974		205,668
Current assets					
Debtors		200,924		164,029	
Cash at bank and in hand		499		58,283	
		201,423		222,312	
Creditors: amounts falling due within					
one year		(2,826,338)		(2,457,378)	
Net current liabilities			(2,624,915)		(2,235,066)
Total assets less current liabilities			(2,458,941)		(2,029,398)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,459,041)		(2,029,498)
Shareholders' funds			(2,458,941)		(2,029,398)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 _________________________________

Viscount Asquith

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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
Other assets	10% straight line method

1.5 Research and development

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

2 Fixed assets

	Tangible assets £
Cost	-
At 1 April 2008	260,463
Additions	234
At 31 March 2009	260,697
Depreciation	
At 1 April 2008	54,795
Charge for the year	39,928
At 31 March 2009	94,723
Net book value	
At 31 March 2009	165,974
At 31 March 2008	205,668

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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