

Registration number 07134581

Zevendael Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Critchleys LLP
Chartered Accountants
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Zevendael Limited
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Zevendael Limited
(Registration number: 07134581)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £	31 March 2011 £
Current assets			
Debtors		-	7,977
Cash at bank and in hand		94	1,643
		94	9,620
Creditors Amounts falling due within one year		(5,244)	(3,803)
Net (liabilities)/assets		(5,150)	5,817
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(15,150)	(4,183)
Shareholders' (deficit)/funds		(5,150)	5,817

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on *19.12.2012* and signed on its behalf by



Ian R Cain
Director

Zevendael Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis as the company continues to receive financial support from its shareholders and creditors

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Turnover and accrued income includes the value of work performed which has not been invoiced at the year end, but where a right to consideration has arisen during the year

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date All exchange differences are included in the profit and loss account

2 Share capital

Allotted, called up and fully paid shares

	31 March 2012		31 March 2011	
	No	£	No	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

3 Control

The company is controlled by Nimilo Limited The ultimate controlling party is Paul H Akkermans