

Registered number
08403502

SYLVIE ZANNIER LITERARY SCOUTING LIMITED

Abbreviated Accounts

28 February 2016

SYLVIE ZANNIER LITERARY SCOUTING LIMITED**Registered number:** 08403502**Abbreviated Balance Sheet****as at 28 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,855	960
Current assets			
Debtors		10,528	9,390
Cash at bank and in hand		116,349	56,902
		<u>126,877</u>	<u>66,292</u>
Creditors: amounts falling due within one year		<u>(67,842)</u>	<u>(32,760)</u>
Net current assets		59,035	33,532
Net assets		<u>60,890</u>	<u>34,492</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60,889	34,491
Shareholder's funds		<u>60,890</u>	<u>34,492</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Zannier Betts

Director

Approved by the board on 2 November 2016

SYLVIE ZANNIER LITERARY SCOUTING LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2016

1 Accounting policies

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 March 2015	1,170
Additions	1,302
At 28 February 2016	<u>2,472</u>

Depreciation

At 1 March 2015	210
Charge for the year	407
At 28 February 2016	<u>617</u>

Net book value

At 28 February 2016	<u>1,855</u>
At 28 February 2015	<u>960</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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