

REGISTERED NUMBER: 04922784 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**  
**FOR**  
**TONY ZEMAITIS ASSOCIATES LIMITED**

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE

**TONY ZEMAITIS ASSOCIATES LIMITED**

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**for the Year Ended 31 October 2008**

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**TONY ZEMAITIS ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2008**

**DIRECTORS:** Mr A J Zemaitis  
Mrs H Zemaitis

**SECRETARY:** Mrs H Zemaitis

**REGISTERED OFFICE:** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:** 04922784 (England and Wales)

**TONY ZEMAITIS ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		619		505
<b>CURRENT ASSETS</b>					
Cash at bank		24,442		5,679	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,661</u>		<u>5,187</u>	
<b>NET CURRENT ASSETS</b>			<u>2,781</u>		<u>492</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,400</u>		<u>997</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>3,398</u>		<u>995</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,400</u>		<u>997</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 12/2/09 and were signed on its behalf by:



.....  
Mr A J Zemaitis - Director

The notes form part of these abbreviated accounts

**TONY ZEMAITIS ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2008**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007	1,599
Additions	320
	<hr/>
At 31 October 2008	1,919
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2007	1,094
Charge for year	206
	<hr/>
At 31 October 2008	1,300
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2008	619
	<hr/> <hr/>
At 31 October 2007	505
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>