

REGISTERED NUMBER: 04922784 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**  
**FOR**  
**TONY ZEMAITIS ASSOCIATES LIMITED**



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**for the Year Ended 31 October 2009**

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**TONY ZEMAITIS ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2009**

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

**SECRETARY:** Mrs H E Zemaitis

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

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

**TONY ZEMAITIS ASSOCIATES LIMITED (REGISTERED NUMBER: 04922784)**

**ABBREVIATED BALANCE SHEET**  
**31 October 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		820		619
<b>CURRENT ASSETS</b>					
Cash at bank		13,321		24,442	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,815</u>		<u>21,661</u>	
<b>NET CURRENT ASSETS</b>			<u>1,506</u>		<u>2,781</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,326</u>		<u>3,400</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,324</u>		<u>3,398</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,326</u>		<u>3,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

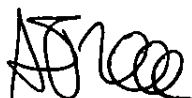
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15th Feb 2010

and were signed on



Mr A J Zemaitis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2009**

**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 April 2008)

**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 2008	1,919
Additions	474
	<hr/>
At 31 October 2009	2,393
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<b>DEPRECIATION</b>	
At 1 November 2008	1,300
Charge for year	273
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At 31 October 2009	1,573
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2009	820
	<hr/> <hr/>
At 31 October 2008	619
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 09 £	31 10 08 £
2	Ordinary shares		2	2
			<hr/> <hr/>	<hr/> <hr/>