

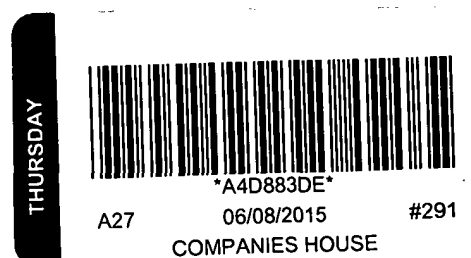
Registration number: 08764860

# ZTS Development Limited

Annual Report and Unaudited Accounts

for the Period from 6 November 2013 to 30 November 2014

Mitchams Chartered Accountants  
1 Cornhill  
Ilminster  
Somerset  
TA19 0AD



**ZTS Development Limited**  
**(Registration number: 08764860)**  
**Balance Sheet at 30 November 2014**

	Note	30 November 2014 £
<b>Current assets</b>		
Cash at bank and in hand		25
Creditors: Amounts falling due within one year	2	<u>(24)</u>
Net assets		<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	3	<u>1</u>
Shareholders' funds		<u>1</u>

For the period ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

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

Approved and authorised for issue by the director on 5 August 2015



Mr T J Clark  
Director

**ZTS Development Limited**

**Notes to the financial statements for the Period from 6 November 2013 to 30 November 2014**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the period.

**2 Creditors: Amounts falling due within one year**

	<b>30 November 2014 £</b>
Other creditors	<u>24</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 November 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>1</u>	<u>1</u>

**4 Related party transactions**

**Other related party transactions**

During the period the company made the following related party transactions:

**Mr T J Clark**  
(Director)

Mr T J Clark had a loan balance at 6 November 2013 of £nil. During the period ended 30 November 2014 he loaned the company £4,500 and the company repaid £4,476. At the balance sheet date the amount due to Mr T J Clark was £24.

**ZionTech Solutions Limited**  
(Mr T J Clark is sole director)

There have been no transactions between the companies in the period. At the balance sheet date the amount due to ZionTech Solutions Limited was £nil.