

008015

ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JUNE 2002 TO 30 JUNE 2003
FOR
ZEALOT UK LIMITED



ZEALOT UK LIMITED

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for the Period 20 June 2002 to 30 June 2003

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ZEALOT UK LIMITED

COMPANY INFORMATION
for the Period 20 June 2002 to 30 June 2003

DIRECTORS:

Ms H Campbell
S Farrington

SECRETARY:

Ms H Campbell

REGISTERED OFFICE:

Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

REGISTERED NUMBER:

04465415

ACCOUNTANTS:

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
WN1 2TB

ZEALOT UK LIMITED

ABBREVIATED BALANCE SHEET

30 June 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,822
CURRENT ASSETS:			
Debtors		29,920	
Cash at bank		<u>365</u>	
		30,285	
CREDITORS: Amounts falling due within one year		<u>89,016</u>	
NET CURRENT LIABILITIES:			<u>(58,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(53,908)
CREDITORS: Amounts falling due after more than one year			<u>93,984</u>
			<u>£(147,892)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(147,992)</u>
SHAREHOLDERS' FUNDS:			<u>£(147,892)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period end 30 June 2003.

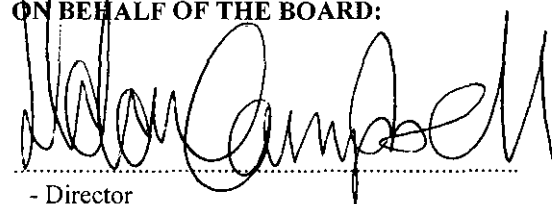
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2003 accordance with Section 249B(2) of the Companies Act 1985.

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 as which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far 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.

ON BEHALF OF THE BOARD:


 - Director

Approved by the Board on 10.04.05

The notes form part of these abbreviated accounts

ZEALOT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 June 2002 to 30 June 2003

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 June 2002).

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.

Plant and machinery etc - 10% on cost

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

	<u>Total</u>
	£
COST:	
Additions	<u>5,358</u>
At 30 June 2003	<u>5,358</u>
DEPRECIATION:	
Charge for period	<u>536</u>
At 30 June 2003	<u>536</u>
NET BOOK VALUE:	
At 30 June 2003	<u><u>4,822</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	ordinary	£1	<u><u>1,000</u></u>
Allotted and issued:			
Number:	Class:	Nominal value:	£
100	ordinary	£1	<u><u>100</u></u>

The following shares were allotted at par during the period:

100 ordinary shares of £1 each