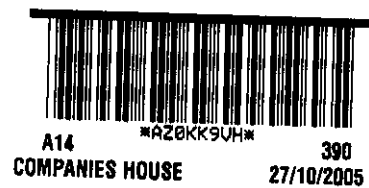


REGISTERED NUMBER: 04465415

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004
FOR
ZEALOT UK LIMITED



ZEALOT UK LIMITED

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for the Year Ended 30 June 2004

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ZEALOT UK LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2004

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 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,340		4,377
CURRENT ASSETS:					
Debtors		60,868		27,160	
Cash at bank and in hand		<u>5,184</u>		<u>331</u>	
		66,052		27,491	
CREDITORS: Amounts falling due within one year		<u>114,848</u>		<u>80,806</u>	
NET CURRENT LIABILITIES:			<u>(48,796)</u>		<u>(53,315)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(44,456)		(48,938)
CREDITORS: Amounts falling due after more than one year			<u>95,239</u>		<u>85,287</u>
			<u>£(139,695)</u>		<u>£(134,225)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(139,795)</u>		<u>(134,325)</u>
SHAREHOLDERS' FUNDS:			<u>£(139,695)</u>		<u>£(134,225)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

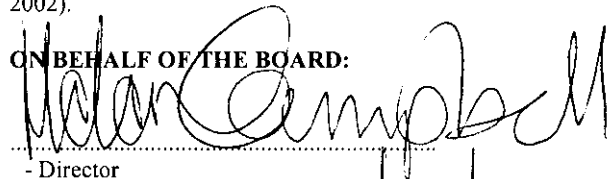
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

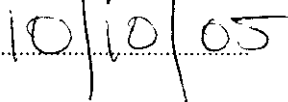
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on



The notes form part of these abbreviated accounts

ZEALOT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2004

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:	
At 1 July 2003	4,863
Additions	<u>494</u>
At 30 June 2004	<u>5,357</u>
DEPRECIATION:	
At 1 July 2003	486
Charge for year	<u>531</u>
At 30 June 2004	<u>1,017</u>
NET BOOK VALUE:	
At 30 June 2004	<u>4,340</u>
At 30 June 2003	<u>4,377</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	ordinary	£1	<u>100</u>	<u>100</u>