

REGISTERED NUMBER: 04465415

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
ZEALOT UK LIMITED

FRIDAY



AJUWG6KP

A25

16/01/2009

326

COMPANIES HOUSE

ZEALOT UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ZEALOT UK LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	38,353	27,598
CURRENT ASSETS			
Debtors		323,009	152,290
Cash at bank and in hand		<u>36,660</u>	<u>37,285</u>
		359,669	189,575
CREDITORS			
Amounts falling due within one year		<u>244,874</u>	<u>91,630</u>
NET CURRENT ASSETS		<u>114,795</u>	<u>97,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		153,148	125,543
CREDITORS			
Amounts falling due after more than one year		(98,555)	(93,219)
PROVISIONS FOR LIABILITIES		<u>(2,628)</u>	<u>(1,870)</u>
NET ASSETS		<u>51,965</u>	<u>30,454</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>51,865</u>	<u>30,354</u>
SHAREHOLDERS' FUNDS		<u>51,965</u>	<u>30,454</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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.

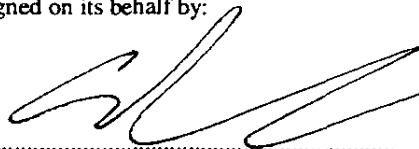
The notes form part of these abbreviated accounts

ZEALOT UK LIMITED

ABBREVIATED BALANCE SHEET - continued
30 June 2007

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 19/12/08 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

ZEALOT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2007

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 the net invoice value of goods sold, 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.

Improvements to property	- 50% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 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

	Total £
COST	
At 1 July 2006	38,006
Additions	<u>25,046</u>
At 30 June 2007	<u>63,052</u>
DEPRECIATION	
At 1 July 2006	10,408
Charge for year	<u>14,291</u>
At 30 June 2007	<u>24,699</u>
NET BOOK VALUE	
At 30 June 2007	<u>38,353</u>
At 30 June 2006	<u>27,598</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2007	2006
			£	£
100	ordinary	£1	<u>100</u>	<u>100</u>