Registered Number 04465415

ZEALOT UK LIMITED

Abbreviated Accounts

30 June 2008

ZEALOT UK LIMITED **Registered Number 04465415**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		26,269		38,353
Total fixed assets			26,269		38,353
Current assets					
Debtors		289,030		323,009	
Cash at bank and in hand		55,527		36,660	
Total current assets		344,557		359,669	
Creditors: amounts falling due within one year		(200,385)		(244,874)	
Net current assets			144,172		114,795
Total assets less current liabilities			170,441		153,148
Creditors: amounts falling due after one year			(112,700)		(98,555)
Provisions for liabilities and charges			(1,502)		(2,628)
Total net Assets (liabilities)			56,239		51,965
Capital and reserves					
Called up share capital			100		100
Profit and loss account			56,139		51,865
Shareholders funds			56,239		51,965

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 April 2009

And signed on their behalf by:
Shaun Farrington, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred Tax is recognised in respect of all timing differeneces that have originated but not reversed at the balance sheet date.

Turnover
Turnover represents the net invoice value of goods sold excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to Property	50.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Computer equipment	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	63,051
additions	2,510
disposals	
revaluations	
transfers	
At 30 June 2008	65,561
Depreciation	
At 30 June 2007	24,698
Charge for year	14,594
on disposals	
At 30 June 2008	39,292
Net Book Value	
At 30 June 2007	38,353
At 30 June 2008	26,269

2 **Called Up Share Capital**

Authorised Number Class Nominal Value 2008 £ 2007 £ 1000 ordinary £1 1000 1000 Allotted & Issued: Number Class Nominal Value 2008 £ 2007 £ 1000 ordinary £1 100 100