REGISTERED NUMBER: 04465415

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

ZEALOT UK LIMITED

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for the Year Ended 30 June 2013

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ZEALOT UK LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2013

DIRECTOR:	S Farrington
REGISTERED OFFICE:	Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB
REGISTERED NUMBER:	04465415
ACCOUNTANTS:	Fairhurst Chartered Accountants Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		18,571		20,474
CURRENT ASSETS					
Stocks		52,327		4,193	
Debtors		194,070		190,445	
Cash at bank and in hand		13,734		8,447	
		260,131		203,085	
CREDITORS					
Amounts falling due within one year		209,386		136,519	
NET CURRENT ASSETS			50,745		66,566
TOTAL ASSETS LESS CURRENT LIABILITIES			69,316		87,040
CREDITORS					
Amounts falling due after more than one year			138,250		149,906
NET LIABILITIES			(68,934)		(62,866)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(69,034)		(62,966)
SHAREHOLDERS' FUNDS			(68,934)		(62,866)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2014 and were signed by:

S Farrington - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company is dependent on the continuation of support from its associated companies. The director is confident that this will be provided and that it is appropriate that the accounts be prepared on the going concern basis.

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 April 2008).

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 the cost less estimated residual value of 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	- 25% on cost and 10% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2012	92,563
Additions	6,328
At 30 June 2013	98,891
DEPRECIATION	
At 1 July 2012	72,089
Charge for year	8,231
At 30 June 2013	80,320
NET BOOK VALUE	
At 30 June 2013	18,571
At 30 June 2012	20,474

continued...

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	2013 £	2012 £
S Farrington		
Balance outstanding at start of year	17,358	19,472
Amounts advanced	97,143	84,445
Amounts repaid	(87,810)	(86,559)
Balance outstanding at end of year	26,691	17,358

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.