

Abbreviated Unaudited Accounts
for the Period 17 October 2006 to 31 October 2007
for
Zebrano Interiors Limited

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for the Period 17 October 2006 to 31 October 2007**

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Zebrano Interiors Limited

Company Information
for the Period 17 October 2006 to 31 October 2007

DIRECTOR: A Berneye

SECRETARY: Grunberg & Co Ltd

REGISTERED OFFICE: 10/14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER: 05969310 (England and Wales)

ACCOUNTANTS: Grunberg & Co
Chartered Accountants
10/14 Accommodation Road
Golders Green
London
NW11 8ED

Zebrano Interiors Limited

**Abbreviated Balance Sheet
31 October 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		936
CURRENT ASSETS			
Debtors		13,680	
Cash at bank		20,329	
		<u>34,009</u>	
CREDITORS			
Amounts falling due within one year		<u>14,932</u>	
NET CURRENT ASSETS			<u>19,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,013</u>
PROVISIONS FOR LIABILITIES			<u>69</u>
NET ASSETS			<u><u>19,944</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>19,943</u>
SHAREHOLDERS' FUNDS			<u><u>19,944</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

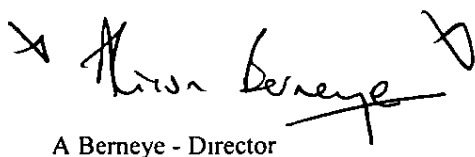
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

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 director on 28 July 2008 and were signed by



A Berneye - Director

The notes form part of these abbreviated accounts

Zebrano Interiors Limited

Notes to the Abbreviated Accounts for the Period 17 October 2006 to 31 October 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 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

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	
Additions	1,183
At 31 October 2007	1,183
DEPRECIATION	
Charge for period	247
At 31 October 2007	247
NET BOOK VALUE	
At 31 October 2007	936

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period