

Abbreviated Unaudited Accounts
for the Period 1 November 2007 to 30 November 2008
for
Zebrano Interiors Limited

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for the Period 1 November 2007 to 30 November 2008**

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Zebrano Interiors Limited

**Company Information
for the Period 1 November 2007 to 30 November 2008**

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
30 November 2008**

	Notes	30.11.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		1,921		936
CURRENT ASSETS					
Stocks		1,205		-	
Debtors		7,618		13,680	
Cash at bank		7,116		20,329	
		15,939		34,009	
CREDITORS					
Amounts falling due within one year		11,318		14,932	
NET CURRENT ASSETS			4,621		19,077
TOTAL ASSETS LESS CURRENT LIABILITIES			6,542		20,013
PROVISIONS FOR LIABILITIES			-		69
NET ASSETS			6,542		19,944
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,541		19,943
SHAREHOLDERS' FUNDS			6,542		19,944

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

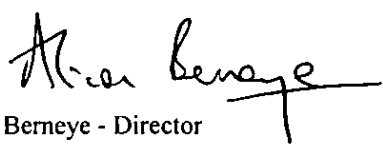
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

The financial statements were approved by the director on 2 March 2009 and were signed by:


A Berneye - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 November 2007 to 30 November 2008**

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

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	1,183
Additions	1,625
At 30 November 2008	2,808
DEPRECIATION	
At 1 November 2007	247
Charge for period	640
At 30 November 2008	887
NET BOOK VALUE	
At 30 November 2008	1,921
At 31 October 2007	936

Zebrano Interiors Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 November 2007 to 30 November 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.08	31.10.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08	31.10.07
		£	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>