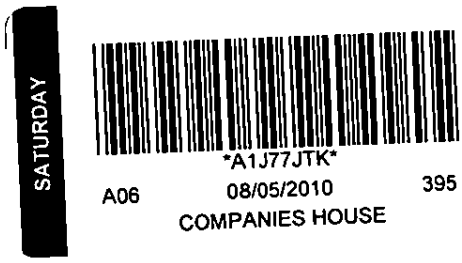
REGISTERED NUMBER: 05969310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Zebrano Interiors Limited



Zebrano Interiors Limited (Registered number: 05969310)

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2009

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Zebrano Interiors Limited

Company Information
for the Year Ended 30 November 2009

DIRECTOR:	P Williamson
SECRETARY:	BBCCDD Limited
REGISTERED OFFICE:	10/14 Accommodation Road Golders Green London NW11 8ED
REGISTERED NUMBER:	05969310 (England and Wales)
ACCOUNTANTS:	Grunberg & Co Limited Chartered Accountants 10/14 Accommodation Road Golders Green London NW11 8ED

Zebrano Interiors Limited (Registered number: 05969310)

Abbreviated Balance Sheet
30 November 2009

	Notes	30 11 09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		1,441		1,921
CURRENT ASSETS					
Stocks		1,005		1,205	
Debtors		8,107		7,618	
Cash at bank		5,489		7,116	
		14,601		15,939	
CREDITORS					
Amounts falling due within one year		8,422		11,318	
NET CURRENT ASSETS			6,179		4,621
TOTAL ASSETS LESS CURRENT LIABILITIES			7,620		6,542
PROVISIONS FOR LIABILITIES			92		-
NET ASSETS			7,528		6,542
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,527		6,541
SHAREHOLDERS' FUNDS			7,528		6,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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

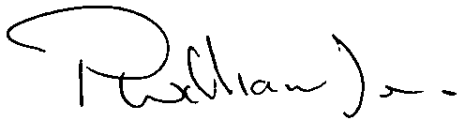
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 November 2009

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 1 April 2010 and were signed by



P Williamson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

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 April 2008)

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 December 2008 and 30 November 2009	2,808
DEPRECIATION	
At 1 December 2008	887
Charge for year	480
At 30 November 2009	1,367
NET BOOK VALUE	
At 30 November 2009	1,441
At 30 November 2008	1,921

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 09 £	30 11 08 £
1	Ordinary	£1	1	1