

REGISTERED NUMBER: 05969310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Zebrano Interiors Limited

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for the Year Ended 30 November 2011**

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Zebrano Interiors Limited

**Company Information
for the Year Ended 30 November 2011**

DIRECTOR:

P Williamson

SECRETARY:

Montiverdi 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

**Abbreviated Balance Sheet
30 November 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	810	1,080
CURRENT ASSETS			
Stocks		469	1,157
Debtors		61,208	20,522
Cash at bank		80,833	11,569
		<u>142,510</u>	<u>33,248</u>
CREDITORS			
Amounts falling due within one year		<u>128,468</u>	<u>15,986</u>
NET CURRENT ASSETS		<u>14,042</u>	<u>17,262</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,852</u>	<u>18,342</u>
PROVISIONS FOR LIABILITIES		<u>34</u>	<u>56</u>
NET ASSETS		<u><u>14,818</u></u>	<u><u>18,286</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>14,817</u>	<u>18,285</u>
SHAREHOLDERS' FUNDS		<u><u>14,818</u></u>	<u><u>18,286</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

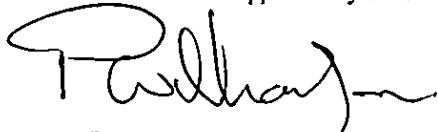
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 9 August 2012 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 2011**

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 2010	
and 30 November 2011	2,808
DEPRECIATION	
At 1 December 2010	1,728
Charge for year	270
At 30 November 2011	1,998
NET BOOK VALUE	
At 30 November 2011	810
At 30 November 2010	1,080

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1