

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Zebrano Interiors Limited



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for the Year Ended 30 November 2012**

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Zebrano Interiors Limited

**Company Information
for the Year Ended 30 November 2012**

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 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	608	810
CURRENT ASSETS			
Stocks		756	469
Debtors		31,513	61,208
Cash at bank		4,737	80,833
		<u>37,006</u>	<u>142,510</u>
CREDITORS			
Amounts falling due within one year		<u>21,650</u>	<u>128,468</u>
NET CURRENT ASSETS		<u>15,356</u>	<u>14,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,964</u>	<u>14,852</u>
PROVISIONS FOR LIABILITIES		<u>17</u>	<u>34</u>
NET ASSETS		<u><u>15,947</u></u>	<u><u>14,818</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>15,946</u>	<u>14,817</u>
SHAREHOLDERS' FUNDS		<u><u>15,947</u></u>	<u><u>14,818</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

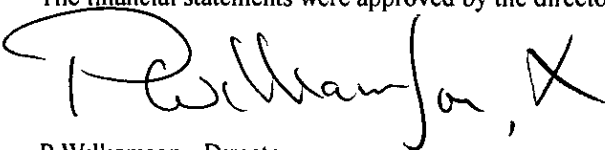
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

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 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 15 August 2013 and were signed by

X  X

P Williamson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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 and services 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 2011	
and 30 November 2012	2,808
DEPRECIATION	
At 1 December 2011	1,998
Charge for year	202
At 30 November 2012	2,200
NET BOOK VALUE	
At 30 November 2012	608
At 30 November 2011	810

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
1	Ordinary	£1	1	1