

Statutory Copy
Registered number
06445821

ZOOIDIE LIMITED
Abbreviated Accounts
31 March 2009

CWA Tax
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COMPANIES HOUSE

ZOOIDIE LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	1,375
Current assets		
Debtors		175
Cash at bank and in hand		4,200
		<u>4,375</u>
Creditors: amounts falling due within one year		(5,140)
Net current liabilities		<u>(765)</u>
Net assets		<u>610</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		510
Shareholder's funds		<u>610</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Ms M S Terdiman
 Director

Approved by the board on



ZOOIDIE LIMITED

Notes to the Abbreviated Accounts for the period ended 31 March 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% reducing balance basis
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2 Tangible fixed assets £

Cost

Additions	2,062
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At 31 March 2009	<u>2,062</u>
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Depreciation

Charge for the period	687
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At 31 March 2009	<u>687</u>
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Net book value

At 31 March 2009	<u>1,375</u>
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3 Share capital 2009

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>
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2009

No

2009

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	<u>100</u>
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4 Transactions with the director

No transactions with the director were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.