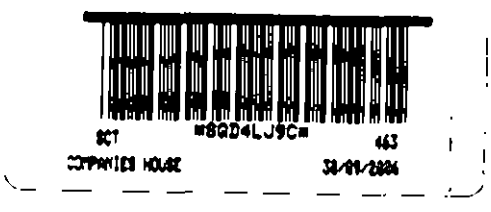
REGISTERED NUMBER: 259613 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

ZENPLAID LIMITED



ZENPLAID LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ZENPLAID LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2005

DIRECTOR:	B Rainey
SECRETARY:	J Buchan
REGISTERED OFFICE:	2 Woodside Place Glasgow G3 7QF
REGISTERED NUMBER:	259613 (Scotland)
ACCOUNTANTS:	F L Walker and Company Chartered Accountants 2 Woodside Place Glasgow G3 7QF

ZENPLAID LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005

	Notes	30.11.05 £	£	30.11.04 £	£
FIXED ASSETS					
Tangible assets	2		500		1,000
CURRENT ASSETS					
Debtors		17,954		9,461	
Cash at bank and in hand		98,792		70,285	
		116,746		79,746	
CREDITORS					
Amounts falling due within one year		27,476		25,865	
NET CURRENT ASSETS			89,270		53,881
TOTAL ASSETS LESS CURRENT LIABILITIES			89,770		54,881
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			89,769		54,880
SHAREHOLDERS' FUNDS			89,770		54,881

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

B Rainey - Director

Approved by the Board on 22 September 2006

The notes form part of these abbreviated accounts

ZENPLAID LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of 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.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004 and 30 November 2005	1,500
DEPRECIATION	
At 1 December 2004	500
Charge for year	500
At 30 November 2005	1,000
NET BOOK VALUE	
At 30 November 2005	500
At 30 November 2004	1,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
1	Ordinary	£1	1	1