REGISTERED NUMBER: SC259613 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

FOR

ZENPLAID LIMITED

TUESDAY

STLDC3DB

SCT 23/09/2008 1048

COMPANIES HOUSE

ZENPLAID LIMITED

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ZENPLAID LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR:	B Rainey
SECRETARY:	J Buchan
REGISTERED OFFICE.	2 Woodside Place Glasgow G3 7QF
REGISTERED NUMBER	SC259613 (Scotland)
ACCOUNTANTS.	F L Walker and Company Chartered Accountants 2 Woodside Place Glasgow G3 7QF

ZENPLAID LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		400		
CURRENT ASSETS					
Debtors		28,050		14,371	
Cash at bank and in hand		170,908		129,306	
		198,958		143,677	
CREDITORS					
Amounts falling due within one year		33,028		33,398	
NET CURRENT ASSETS			165,930		110,279
TOTAL ASSETS LESS CURRENT LIABILITIES			166,330		110,279
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			166,329		110,278
SHAREHOLDERS' FUNDS			166,330		110,279

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

The financial statements were approved by the director on 11 September 2008 and were signed by

B Rainey Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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 January 2007)

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 2006	1,500
Additions	600
At 30 November 2007	2,100
DEPRECIATION	
At 1 December 2006	1,500
Charge for year	200
At 30 November 2007	1,700
NET BOOK VALUE	
At 30 November 2007	400
At 30 November 2006	

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 07 £	30 11 06 £
1	Ordinary	£1	1	1