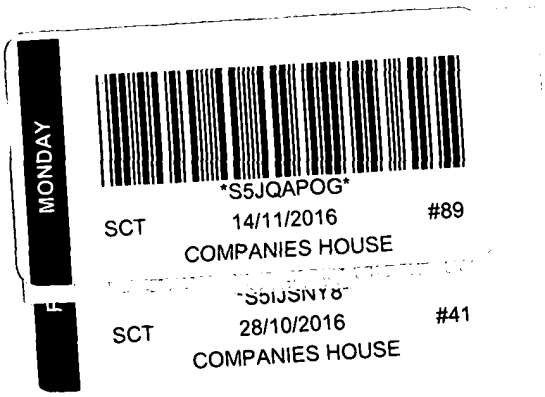
Company Registration No. SC484539 (Scotland)

ZONE (UK) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015



ZONE UK LTD

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ZONE UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		180,498
Current assets			
Stocks		2,987	
Debtors		40,001	
Cash at bank and in hand		12,959	
		55,947	
Creditors: amounts falling due within one year		(150,948)	
Net current liabilities			(95,001)
Total assets less current liabilities			85,497
Creditors: amounts falling due after more than one year			(163,438)
			(77,941)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(77,943)
Shareholders' funds			(77,941)

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2016

Mrs M Shanks
Director

Company Registration No. SC484539

ZONE UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2014	-
Additions	240,664
At 31 August 2015	240,664
Depreciation	
At 1 September 2014	-
Charge for the year	60,166
At 31 August 2015	60,166
Net book value	
At 31 August 2015	180,498

3 Share capital

	2015 £
Allotted, called up and fully paid	
2 Ordinary Share of £1 each	2