

Registered Number SC484539

ZONE (UK) LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	141,501	180,498
		<u>141,501</u>	<u>180,498</u>
Current assets			
Stocks		2,741	2,987
Debtors		40,000	40,001
Cash at bank and in hand		10,482	12,959
		<u>53,223</u>	<u>55,947</u>
Creditors: amounts falling due within one year		(110,903)	(150,948)
Net current assets (liabilities)		<u>(57,680)</u>	<u>(95,001)</u>
Total assets less current liabilities		<u>83,821</u>	<u>85,497</u>
Creditors: amounts falling due after more than one year		(199,177)	(163,438)
Total net assets (liabilities)		<u>(115,356)</u>	<u>(77,941)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(115,358)	(77,943)
Shareholders' funds		<u>(115,356)</u>	<u>(77,941)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2016

And signed on their behalf by:

Mrs M Shanks, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	240,664
Additions	8,170
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>248,834</u>
Depreciation	
At 1 September 2015	60,166
Charge for the year	47,167
On disposals	-
At 31 August 2016	<u>107,333</u>
Net book values	
At 31 August 2016	<u>141,501</u>
At 31 August 2015	<u>180,498</u>

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