

Company Registration No. 01674230 (England and Wales)

**ZOKORA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# ZOKORA LIMITED

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# ZOKORA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

Notes	2011		2010	
	£	£	£	£
<b>Current assets</b>				
Debtors	18,079		420,879	
Cash at bank and in hand	280,462		-	
	<u>298,541</u>		<u>420,879</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(296,746)</u>		<u>(365,873)</u>	
<b>Total assets less current liabilities</b>		<u>1,795</u>		<u>55,006</u>
<b>Capital and reserves</b>				
Called up share capital	2	374,581		374,581
Profit and loss account		<u>(372,786)</u>		<u>(319,575)</u>
<b>Shareholders' funds</b>		<u>1,795</u>		<u>55,006</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 24 November 2011

  
Mr Nigel Morris  
Director

Company Registration No. 01674230

# ZOKORA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

#### **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 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### **2 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
374,581 Ordinary shares of £1 each	<u>374,581</u>	<u>374,581</u>