

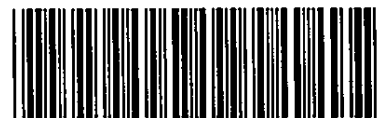
Company Registration No 01811556 (England and Wales)

REGISTRAR

ZONEGREEN LIMITED  
(FORMERLY MECHAN TECHNOLOGY LIMITED)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



A03 \*A1D09AQQ\* 12/07/2012 #365  
COMPANIES HOUSE

**ZONEGREEN LIMITED**  
**(FORMERLY MECHAN TECHNOLOGY LIMITED)**  
**CONTENTS**

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	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

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**ZONEGREEN LIMITED  
(FORMERLY MECHAN TECHNOLOGY LIMITED)  
INDEPENDENT AUDITORS' REPORT TO ZONEGREEN LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Zonegreen Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

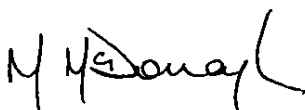
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Martin McDonagh (Senior Statutory Auditor)**  
for and on behalf of Hart Shaw LLP

10 July 2012

**Chartered Accountants  
Statutory Auditor**

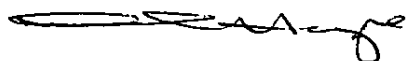
Sheffield Business Park  
Europa Link  
Sheffield  
S9 1XU

**ZONEGREEN LIMITED**  
**(FORMERLY MECHAN TECHNOLOGY LIMITED)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,116		6,652
<b>Current assets</b>					
Stocks		61,991		83,921	
Debtors		206,443		405,942	
Cash at bank and in hand		308,153		163,993	
		<u>576,587</u>		<u>653,856</u>	
<b>Creditors amounts falling due within one year</b>		<u>(112,588)</u>		<u>(242,343)</u>	
<b>Net current assets</b>			<u>463,999</u>		<u>411,513</u>
<b>Total assets less current liabilities</b>			<u>469,115</u>		<u>418,165</u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			<u>469,013</u>		<u>418,063</u>
<b>Shareholders' funds</b>			<u>469,115</u>		<u>418,165</u>

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 for issue on 12 June 2012



A G Hague  
Director

Company Registration No. 01811556

**ZONEGREEN LIMITED**  
**(FORMERLY MECHAN TECHNOLOGY LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**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 Turnover**

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

**1.3 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

Plant and machinery	15% reducing balance
Computer equipment	20% straight line

**1.4 Stock and work in progress**

Stock is valued at the lower of cost and net realisable value

**1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011 & at 31 March 2012	33,991
<b>Depreciation</b>	
At 1 April 2011	27,339
Charge for the year	1,536
At 31 March 2012	28,875
<b>Net book value</b>	
At 31 March 2012	5,116
At 31 March 2011	6,652

**ZONEGREEN LIMITED**  
**(FORMERLY MECHAN TECHNOLOGY LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2012**

<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	6,273 Ordinary A shares of 1p each	63	63
	1,377 Ordinary B shares of 1p each	14	14
	2,550 Ordinary C shares of 1p each	25	25
		<u>102</u>	<u>102</u>

During the year 632 Ordinary B shares of 1p each were redeemed for a consideration of £20,256 and 632 Ordinary B shares of 1p each were issued for the same consideration