

ZEEBRA LIMITED

Abbreviated Accounts
for the period ended 30 November 2000

Company number: 3050809



Zeebra Limited

Balance Sheet at 30 November 2000

		30/11/00	30/04/00
	Notes	£	£
Fixed assets			
Tangible fixed assets	2	6,485	7,534
Current assets			
Debtors		36,301	14,443
Cash		10,571	11,079
		<u>46,872</u>	<u>25,522</u>
Creditors – due within one year		<u>(58,336)</u>	<u>(37,847)</u>
Net current liabilities		(11,464)	(12,325)
Net deficit		<u>(4,979)</u>	<u>(4,791)</u>
Capital and reserves			
Share capital	3	2	2
Profit and loss account		(4,981)	(4,793)
Shareholders' deficit		<u>(4,979)</u>	<u>(4,791)</u>

For the period ended 30 November 2000, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as they are applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These accounts were approved by the director on 14 August 2001.

K K Silk



Zeebra Limited

Notes to the Accounts for the period ended 30 November 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of services and goods supplied, excluding VAT.

Depreciation

Depreciation is provided on fixed assets at a rate of 25% per annum on a reducing balance, to write off the cost of assets over their expected useful lives.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that there is reasonable probability that the liability will not arise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
Brought forward	11,157
Carried forward	<u>11,157</u>
Depreciation	
Brought forward	3,623
Charge for the period	1,049
Carried forward	<u>4,672</u>
Net book values	
At 30 April 2000	<u>7,534</u>
Net book values	
At 30 November 2000	<u>6,485</u>

3 Called up share capital

	£
Authorised	
10,000 ordinary shares of £1 each	<u>10,000</u>
Allotted, called up and fully paid	
2 ordinary shares of £1 each	<u>2</u>