

Abbreviated Accounts

for the Year Ended 31 August 2007

for USB Zone Ltd

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COMPANIES HOUSE

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USB Zone Limited

Company information

For the Year Ended 31 August 2007

Director: Andrew Longmore

Secretary: Lisa Longmore

Registered Office: 110 Perrys Lane
Wroughton
Wiltshire
SN4 9AJ

REGISTERED NUMBER: 05213744 (England and Wales)

USB Zone Ltd

Abbreviated Balance Accounts

31 August 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS:					
Stock			-		-
CURRENT ASSETS:					
Debtors	2				
Cash at bank		8		8	
		<u>8</u>		<u>8</u>	
CURRENT LIABILITIES: Amounts falling due within one year	3	-		-	
NET CURRENT ASSETS:			8		8
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8</u>		<u>8</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2,000		2,000
Profit and Loss Account			(1,992)		(1,992)
SHAREHOLDERS' FUNDS:			<u>8</u>		<u>8</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with section 249B (2) of the Companies Act 1985

The director acknowledges his responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the financial Reporting Standards for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD

A M Longmore - Director

Approved by the Board on 25 June 2008



USB Zone Ltd

Notes to the Abbreviated Balance Accounts

For the Year Ended 31 August 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2007

Trade Debtors
Social Security & other taxes
Other Debtors

-

-

-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2007

Trade Creditors
Social Security & other taxes
Other Creditors

-

-

-

-

4. CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
Value

2007

10,000

Ordinary

£1

10,000

Alloted, issued
and fully paid
Number

Class

Nominal
Value

2007

2,000

Ordinary

£1

2,000