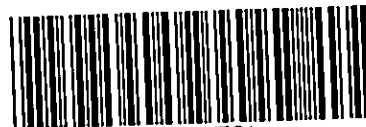


REGISTERED NUMBER: 05444440 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**ZANOX LIMITED**

WEDNESDAY



\*AS12AVZQ\*

A14

20/07/2011

68

COMPANIES HOUSE

**ZANOX LIMITED (REGISTERED NUMBER: 05444440)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ZANOX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

<b>DIRECTORS:</b>	P Justus D Keller C Kleinsorge
<b>SECRETARY:</b>	Mitre Secretaries Limited
<b>REGISTERED OFFICE:</b>	Mitre House 160 Aldersgate Street London EC1A 4DD
<b>REGISTERED NUMBER:</b>	05444440 (England and Wales)
<b>ACCOUNTANTS:</b>	Graham Kelly & Associates Limited 92 Friern Gardens Wickford Essex SS12 0HD
<b>BANKERS:</b>	Dresdner Bank AG London Branch PO Box 18075 Riverbank House 2 Swan Lane London EC4R 3UX

**ZANOX LIMITED (REGISTERED NUMBER: 05444440)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

		2010		2009	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,730		33,224
<b>CURRENT ASSETS</b>					
Debtors		54,882		177,645	
Cash at bank		<u>112,499</u>		<u>64,447</u>	
		167,381		242,092	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,724</u>		<u>67,534</u>	
<b>NET CURRENT ASSETS</b>			<u>116,657</u>		<u>174,558</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			141,387		207,782
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,473,193</u>		<u>2,312,887</u>
<b>NET LIABILITIES</b>			<u>(2,331,806)</u>		<u>(2,105,105)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,332,806)</u>		<u>(2,106,105)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,331,806)</u>		<u>(2,105,105)</u>

The notes form part of these abbreviated accounts

**ZANOX LIMITED (REGISTERED NUMBER: 05444440)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2010**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

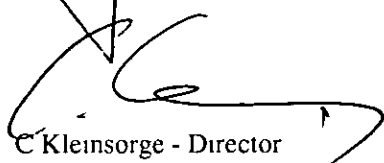
The financial statements were approved by the Board of Directors on 30 June 2011 and were signed on its behalf by



P Justus - Director



D Keller - Director



C Kleinsorge - Director

The notes form part of these abbreviated accounts

**ZANOX LIMITED (REGISTERED NUMBER: 05444440)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

**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 April 2008)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	-	in accordance with the property
Computer equipment	-	25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	<u>61,275</u>
<b>DEPRECIATION</b>	
At 1 January 2010	28,051
Charge for year	<u>8,494</u>
At 31 December 2010	<u>36,545</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>24,730</u>
At 31 December 2009	<u>33,224</u>

**3 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2010 £	2009 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>