

Registered Number 05444440

ZANOX LIMITED

Abbreviated Accounts

31 December 2009

ZANOX LIMITED

Registered Number 05444440

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>33,224</u>	<u>43,047</u>
Total fixed assets		33,224	43,047
Current assets			
Debtors		177,645	186,098
Cash at bank and in hand		64,447	140,376
Total current assets		<u>242,092</u>	<u>326,474</u>
Creditors: amounts falling due within one year		(67,534)	(50,851)
Net current assets		174,558	275,623
Total assets less current liabilities		<u>207,782</u>	<u>318,670</u>
Creditors: amounts falling due after one year		(2,312,887)	(2,080,585)
Total net Assets (liabilities)		(2,105,105)	(1,761,915)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(2,106,105)	(1,762,915)
Shareholders funds		<u>(2,105,105)</u>	<u>(1,761,915)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2010

And signed on their behalf by:

J HEWALD, Director

H RAUCH, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	61,275
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>61,275</u>
Depreciation	
At 31 December 2008	18,228
Charge for year	9,823
on disposals	
At 31 December 2009	<u>28,051</u>
Net Book Value	
At 31 December 2008	43,047
At 31 December 2009	<u>33,224</u>