

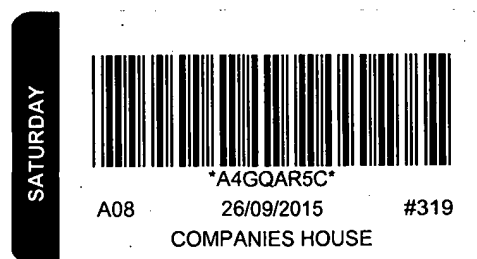
**REGISTRAR OF
COMPANIES**

COMPANY REGISTRATION NUMBER 05909187

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY
ZEBRA CROSSING LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2014



BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		42,880	80,616
CURRENT ASSETS			
Debtors		1,395,778	909,585
Cash at bank and in hand		905,835	26,805
		<u>2,301,613</u>	<u>936,390</u>
CREDITORS: Amounts falling due within one year		<u>1,969,484</u>	<u>708,971</u>
NET CURRENT ASSETS		<u>332,129</u>	<u>227,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>375,009</u>	<u>308,035</u>
PROVISIONS FOR LIABILITIES		<u>8,576</u>	<u>16,123</u>
		<u>366,433</u>	<u>291,912</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		366,431	291,910
SHAREHOLDERS' FUNDS		<u>366,433</u>	<u>291,912</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

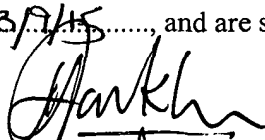
The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

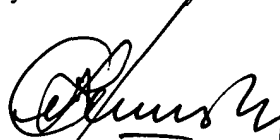
**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

These abbreviated accounts were approved by the directors and authorised for issue on
~~23/12/15~~ 23/12/15 and are signed on their behalf by:


.....
N P Franklin


.....
N L Hammersley

 23/09/2015
.....
B Wolfaardt-Franklin

Company Registration Number: 05909187

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% straight line
Fixtures & Fittings	- 25% straight line
Equipment	- 25% straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2014 and 31 December 2014	<u>211,489</u>
DEPRECIATION	
At 1 January 2014	130,873
Charge for year	<u>37,736</u>
At 31 December 2014	<u>168,609</u>
NET BOOK VALUE	
At 31 December 2014	<u>42,880</u>
At 31 December 2013	<u>80,616</u>

**ZEBRA WORLDWIDE (UK) LIMITED FORMERLY ZEBRA
CROSSING LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>