

Registered Number 06694491

IN THE ZONE SERVICED OFFICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	103,509	35,704
		<u>103,509</u>	<u>35,704</u>
Current assets			
Stocks		9,375	5,300
Debtors		48,926	47,950
Cash at bank and in hand		166	2,728
		<u>58,467</u>	<u>55,978</u>
Creditors: amounts falling due within one year		(78,198)	(77,395)
Net current assets (liabilities)		<u>(19,731)</u>	<u>(21,417)</u>
Total assets less current liabilities		<u>83,778</u>	<u>14,287</u>
Creditors: amounts falling due after more than one year		(80,970)	(70,809)
Total net assets (liabilities)		<u>2,808</u>	<u>(56,522)</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		40,000	0
Profit and loss account		(37,292)	(56,622)
Shareholders' funds		<u>2,808</u>	<u>(56,522)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2013

And signed on their behalf by:
MJ CARDWELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	50,934
Additions	84,164
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>135,098</u>
Depreciation	
At 1 January 2012	15,230
Charge for the year	16,359
On disposals	-
At 31 December 2012	<u>31,589</u>
Net book values	
At 31 December 2012	<u>103,509</u>
At 31 December 2011	<u>35,704</u>

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