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Company Registration No. 08729671 (England and Wales)

**ZEBRA26 LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

THURSDAY



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COMPANIES HOUSE

# ZEBRA26 LTD

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# ZEBRA26 LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,146
<b>Current assets</b>			
Debtors		11,975	
Cash at bank and in hand		24,656	
		36,631	
<b>Creditors: amounts falling due within one year</b>		(25,283)	
<b>Net current assets</b>			11,348
<b>Total assets less current liabilities</b>			12,494
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			12,493
<b>Shareholders' funds</b>			12,494

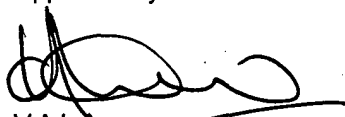
For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2015

  
V A Law  
Director

Company Registration No. 08729671

# ZEBRA26 LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts received net of VAT from consultancy work undertaken during the year.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
Additions	1,528
At 31 December 2014	1,528
<b>Depreciation</b>	
Charge for the period	382
At 31 December 2014	382
<b>Net book value</b>	
At 31 December 2014	1,146

### 3 Share capital

2014

£

#### Allotted, called up and fully paid

1 Ordinary share of £1 each

1

During the period 1 Ordinary share of £1 was issued and fully paid at par for cash consideration.