Registered Number 03651385

ZERO ZERO ONE LIMITED

Abbreviated Accounts

31 October 2010

ZERO ZERO ONE LIMITED **Registered Number 03651385**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		440		1,732
Total fixed assets			440		1,732
Current assets					
Debtors		10,553		8,710	
Cash at bank and in hand		24,922		9,531	
Total current assets		35,475		18,241	
Creditors: amounts falling due within one year		(9,535)		(2,369)	
Net current assets			25,940		15,872
Total assets less current liabilities			26,380		17,604
Total net Assets (liabilities)			26,380		17,604
Capital and reserves					
Called up share capital			100		100
Profit and loss account			26,280		17,504
Shareholders funds			26,380		17,604

a. For the year ending 31 October 2010 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 11 April 2011

And signed on their behalf by:
M.BALDWIN, 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 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	26,187
additions	3,101
disposals	
revaluations	
transfers	
At 31 October 2010	29,288
Depreciation	
At 31 October 2009	24,455
Charge for year	4,393
on disposals	
At 31 October 2010	28,848
Net Book Value	
At 31 October 2009	1,732
At 31 October 2010	440