

Registered Number 08215379

ZOOT ENTERPRISES LIMITED

Abbreviated Accounts

31 December 2013

ZOOT ENTERPRISES LIMITED

Registered Number 08215379

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	3,531
		<u>3,531</u>
Current assets		
Debtors		3,903
Cash at bank and in hand		5,450
		<u>9,353</u>
Creditors: amounts falling due within one year	3	(17,586)
Net current assets (liabilities)		<u>(8,233)</u>
Total assets less current liabilities		<u>(4,702)</u>
Creditors: amounts falling due after more than one year	3	(309,500)
Total net assets (liabilities)		<u>(314,202)</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(314,203)
Shareholders' funds		<u>(314,202)</u>

- For the year ending 31 December 2013 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 5 June 2014

And signed on their behalf by:

Erik Schmidt, Director**Adam Jackson, Director**

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Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The financial statements have been prepared on the going concern basis, notwithstanding the net current liabilities of £8,233. The directors have considered the expected future operating costs and revenues of the company and the long-term financing facility available from its ultimate parent company, Zoot International AG, a company registered in Switzerland, and on this basis expect the company to continue in operation for the foreseeable future.

Tangible assets depreciation policy

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 and equipment 3 years straight line

Other accounting policies

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken into the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	5,099
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>5,099</u>
Depreciation	
Charge for the year	1,568
On disposals	-
At 31 December 2013	<u>1,568</u>
Net book values	
At 31 December 2013	<u><u>3,531</u></u>

3 Creditors

	<i>2013</i>
	£
Non-instalment debts due after 5 years	309,500

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
1 Ordinary shares of £1 each	1