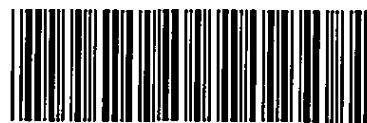


IT Zone (UK) Ltd
Abbreviated Accounts
30 September 2006

ABACUS 41 LTD
Chartered Accountants
Woodlands
Cholderton
Salisbury
SP4 0EQ

MONDAY



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IT Zone (UK) Ltd
Abbreviated Accounts
year ended 30 September 2006

CONTENTS	PAGE
Abbreviated Balance sheet	1
Notes to the Abbreviated accounts	2

IT Zone (UK) Ltd
Abbreviated Balance Sheet
30 September 2006

	Note	2006 £	2005 £
Fixed Assets	2		
Tangible assets		331	442
Current Assets			
Debtors		15,346	6,486
Cash at bank and in hand		13,210	27,445
		<u>28,556</u>	<u>33,931</u>
Creditors: Amounts falling due within one year		<u>7,475</u>	<u>13,922</u>
NET CURRENT ASSETS		21,081	20,009
TOTAL ASSETS LESS CURRENT LIABILITIES		21,412	20,451
CREDITORS: Amounts falling due after more than one year		20,385	20,051
		<u>1,027</u>	<u>400</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		927	300
Shareholders' FUNDS		<u>1,027</u>	<u>400</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

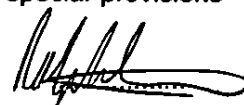
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on

Mr R Griggs
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

IT Zone (UK) Ltd

Notes to the Abbreviated Accounts

year ended 30 September 2006

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 January 2005).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

Fixtures & Fittings - 25% Reducing balance basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2005 and 30 September 2006	590
DEPRECIATION	
At 1 October 2005	148
Charge for year	111
At 30 September 2006	259
NET BOOK VALUE	
At 30 September 2006	331
At 30 September 2005	442

IT Zone (UK) Ltd
Notes to the Abbreviated Accounts
year ended 30 September 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>