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REGISTERED NUMBER: 05717225 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2008
for
Zooma Interactive UK Limited

THURSDAY



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29/10/2009
COMPANIES HOUSE

Zooma Interactive UK Limited

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for the Year Ended 31 December 2008**

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Zooma Interactive UK Limited
Company Information
for the Year Ended 31 December 2008

DIRECTORS:	A Bjorklund J Ekener
SECRETARY:	C & H Consultancy Services
REGISTERED OFFICE:	Tattershall House 19 St Catherines Road Grantham Lincolnshire NG31 6TT
REGISTERED NUMBER:	05717225 (England and Wales)
AUDITORS:	Wright Vigar Limited Registered Auditors Chartered Accountants & Business Advisers 15 Newland Lincoln Lincolnshire LN1 1XG

Report of the Independent Auditors to
Zooma Interactive UK Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Zooma Interactive UK Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

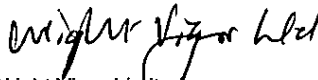
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Wright Vigar Limited
Registered Auditors
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

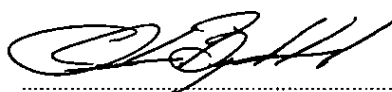
Date: 27 October 2009

Zooma Interactive UK Limited**Abbreviated Balance Sheet**
31 December 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	6,326	13,769
Cash at bank	11,057	10,661
	<u>17,383</u>	<u>24,430</u>
CREDITORS		
Amounts falling due within one year	124,781	85,559
	<u>(107,398)</u>	<u>(61,129)</u>
NET CURRENT LIABILITIES		
	<u>(107,398)</u>	<u>(61,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(107,398)</u>	<u>(61,129)</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	(107,408)	(61,139)
	<u>(107,398)</u>	<u>(61,129)</u>
SHAREHOLDERS' FUNDS		
	<u>(107,398)</u>	<u>(61,129)</u>

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

The financial statements were approved by the Board of Directors on 20/10/2009 and were signed on its behalf by:



A Bjorklund - Director

Zooma Interactive UK Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Going Concern

As at 31 December 2008, the company's current liabilities exceeded its current assets by £107,398 (2007: £61,129).

Due to the continued financial support of the company's parent company Semcon Informatic Production AB, the directors feel that it is still appropriate to prepare the financial statements on a going concern basis.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. RELATED PARTY DISCLOSURES

Under the exemptions of Financial Reporting Standard 8, related party disclosures are not required for transactions with other group companies by virtue of the company being a 100% subsidiary of Semcon Informatic Production AB.

4. CONTROLLING PARTY

The company is controlled by Semcon Informatic Production AB, a company incorporated in Sweden, by virtue of them holding 100% of the issued share capital.