

**Registered Number 05283121**

**ZONEBLUE LIMITED**

**Micro-entity Accounts**

**31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	1	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
<b>Current assets</b>			
Cash at bank and in hand		93	93
		<u>93</u>	<u>93</u>
<b>Creditors: amounts falling due within one year</b>		(1)	(1)
<b>Net current assets (liabilities)</b>		<u>92</u>	<u>92</u>
<b>Total assets less current liabilities</b>		<u>15,092</u>	<u>15,092</u>
<b>Total net assets (liabilities)</b>		<u>15,092</u>	<u>15,092</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Other reserves		14,873	14,873
Profit and loss account		119	119
<b>Shareholders' funds</b>		<u>15,092</u>	<u>15,092</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2017

And signed on their behalf by:

**Dermot Barry, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**
**1 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2016	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>50,000</u>
<b>Amortisation</b>	
At 1 April 2016	35,000
Charge for the year	-
On disposals	-
At 31 March 2017	<u>35,000</u>
<b>Net book values</b>	
At 31 March 2017	<u>15,000</u>
At 31 March 2016	<u>15,000</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100