

**@ONE WITH EARTH LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

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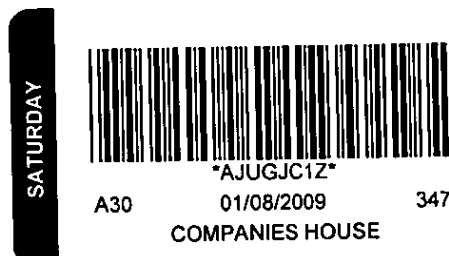
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**The company's registered number is 04429322**



**@ONE WITH EARTH LTD**  
**DIRECTORS' STATEMENT**

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared.

**COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS**  
**TO @ONE WITH EARTH LTD**

In accordance with the engagement letter dated 2nd November 2005, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Christopher Dean & Co  
Chartered Accountants

30 July 2009

Bakers Lane  
Tadmarton  
Banbury  
Oxon

**@ONE WITH EARTH LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	3,131	3,761
<b>CURRENT ASSETS</b>			
Stock	1c	300	300
Debtors falling due within one year		4,061	1,305
		4,361	1,605
<b>CREDITORS: Amounts falling due within one year</b>		6,920	3,324
<b>NET CURRENT LIABILITIES</b>		(2,559)	(1,719)
		£ 572	£ 2,042
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		472	1,942
		£ 572	£ 2,042

In approving these financial statements as directors of the company we hereby confirm the following:  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 29 July 2009**



Mr T J E Pickford, Director

**@ONE WITH EARTH LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**1. ACCOUNTING POLICIES**

**1a. 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 2007).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2009</b>	<b>2008</b>
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**@ONE WITH EARTH LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2009**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2008	7,820	6,932
Additions	-	888
At 30 April 2009	<u>7,820</u>	<u>7,820</u>
<b>Depreciation</b>		
At 1 May 2008	4,059	3,292
For the year	630	767
At 30 April 2009	<u>4,689</u>	<u>4,059</u>
<b>Net Book Amounts</b>		
At 30 April 2009	<u>£ 3,131</u>	<u>£ 3,761</u>
<b>3. SHARE CAPITAL</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>