

@ONE WITH EARTH LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012



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@ONE WITH EARTH LTD
 Company registered number 04429322
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	7,519	9,660
CURRENT ASSETS			
Stock	1c	300	300
Debtors falling due within one year		4,924	17,009
		5,224	17,309
CREDITORS: Amounts falling due within one year		9,815	24,105
NET CURRENT LIABILITIES		(4,591)	(6,796)
NET ASSETS		£ 2,928	£ 2,864
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,828	2,764
SHAREHOLDERS' FUNDS		£ 2,928	£ 2,864

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

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 31 December 2012

Mr T J E Pickford, Director



@ONE WITH EARTH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 April 2008)

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

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 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

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

@ONE WITH EARTH LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2012

2. TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 May 2011	16,854	7,820
Additions	-	10,209
Disposals	-	(1,175)
At 30 April 2012	<u>16,854</u>	<u>16,854</u>
Depreciation		
At 1 May 2011	7,194	5,208
Disposals	-	(803)
For the year	<u>2,141</u>	<u>2,789</u>
At 30 April 2012	<u>9,335</u>	<u>7,194</u>
Net Book Amounts		
At 30 April 2012	<u>£ 7,519</u>	<u>£ 9,660</u>

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

	2012	2011
	£	£
Directors current account T Pickford	<u>4,091</u>	<u>12,215</u>