

@ONE WITH EARTH LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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@ONE WITH EARTH LTD
 Company registered number 04429322
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		2,612	3,131
CURRENT ASSETS				
Stock	1c	300		300
Debtors falling due within one year		7,815		4,061
		8,115		4,361
CREDITORS: Amounts falling due within one year		9,971		6,920
NET CURRENT LIABILITIES			(1,856)	(2,559)
NET ASSETS		£	756	£ 572
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			656	472
SHAREHOLDERS' FUNDS		£	756	£ 572

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 7 January 2011

Mr T J E Pickford, Director



@ONE WITH EARTH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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

	2010	2009
	%	%
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

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 2010

2. TANGIBLE FIXED ASSETS	2010	2009
	£	£
Cost		
At 1 May 2009	7,820	7,820
At 30 April 2010	7,820	7,820
Depreciation		
At 1 May 2009	4,689	4,059
For the year	519	630
At 30 April 2010	5,208	4,689
Net Book Amounts		
At 30 April 2010	£ 2,612	£ 3,131
3. SHARE CAPITAL	2010	2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
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 They were repaid on 7 January 2011		
	2010	2009
	£	£
Directors current account T Pickford	5,108	-