Eten Limited

Abbreviated Accounts

30 June 2006

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262

Eten Limited Abbreviated Balance Sheet as at 30 June 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	65,145
Current assets		
Stocks		2,650
Debtors		880
Cash at bank and in hand		4,331_
		7,861
Creditors, amounts falling due wi	thin one	
year	um one	(70,862)
year		(10,002)
Net current liabilities		(63,001)
Total assets less current liabilities	s	2,144
Creditors: amounts falling due aft	ter more	
than one year		(20,390)
Net liabilities		(18,246)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(18,248)
Shareholders' funds		(18,246)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

C H Leung Director

Approved by the board on 28 March 2007

Eten Limited Notes to the Abbreviated Accounts for the period ended 30 June 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets		£
	Cost Additions		75,193
	At 30 June 2006		75,193
	Depreciation Charge for the period		10,048
	At 30 June 2006		10,048
	Net book value At 30 June 2006		65,145
3	Share capital		2006 £
	Authorised Ordinary shares of £1 each		100_
		2006 No	2006 £
	Allotted, called up and fully paid. Ordinary shares of £1 each	2	2