Eten Limited

Abbreviated Accounts

30 June 2009

THURSDAY



A22 29/04/2010 COMPANIES HOUSE

# Eten Limited Abbreviated Balance Sheet as at 30 June 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		<u>41,662</u> 41,662	-	<u>52,801</u> 52,801
Current assets					
Stocks		3,500		3,250	
Debtors		4,023		3,750	
Cash at bank and in hand		746		9,862	
		8,269		16,862	
Creditors amounts falling of	due				
within one year		(84,546)		(69,428)	
Net current liabilities	•		(76,277)		(52,566)
Total assets less current		-			
liabilities			(34,615)		235
Creditors: amounts falling	due				
after more than one year			(4,540)		(10,297)
Net liabilities			(39,155)		(10,062)
		-	(00,100)	-	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(39,157)		(10,064)
Shareholders' funds		-	(39,155)	-	(10,062)
Shareholders' funds		- -	(39,155)		(10,062)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C H Leung Director

Approved by the board on 27 April 2010

# Eten Limited Notes to the Abbreviated Accounts for the year ended 30 June 2009

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Depreciation

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

Plant and machinery

20% straight line

### Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 July 2008			90,697	
	At 30 June 2009			90,697	
	Depreciation				
	At 1 July 2008 Charge for the year			37,896 11,139	
	At 30 June 2009			49,035	
	Net book value			44.000	
	At 30 June 2009 At 30 June 2008			41,662	
	At 30 30He 2008			52,801	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2