Eten Limited Abbreviated Accounts 30 June 2010

12/03/2011 **COMPANIES HOUSE** **Eten Limited**

Registered number: 5479712 Abbreviated Balance Sheet

as at 30 June 2010

	Notes		2010 £		2009 £
Fixed assets			-		-
Tangible assets	2		35,221		41,662
Current assets					
Stocks		3,750		3,500	
Debtors		14		4,023	
Cash at bank and in hand		17,863		746	
	•	21,627		8,269	
Creditors: amounts falling d	ue				
within one year		(126,616)		(84,546)	
Net current liabilities	-		(104,989)		(76,277)
Total assets less current liabilities		-	(69,768)		(34,615)
Creditors: amounts falling d	ue		-		(4,540)
Net liabilities		- -	(69,768)	-	(39,155)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(69,770)		(39,157)
Shareholders' funds		~	(69,768)	-	(39,155)
		-		-	

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 28 February 2011

Eten Limited Notes to the Abbreviated Accounts for the year ended 30 June 2010

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 2009			90,697	
	Additions			275	
	At 30 June 2010			90,972	
	Depreciation				
	At 1 July 2009			49,035	
	Charge for the year			6,716	
	At 30 June 2010			55,751	
	Net book value				
	At 30 June 2010			35,221	
	At 30 June 2009			41,662	
3	Share capital	2010	2009	2010	2009
	•	No	No	£	£
	Allotted, called up and fully paid			_	_
	Ordinary shares of £1 each	2	2	2	2