

Registered number
07275187

Ekoner Ltd

Abbreviated Accounts

30 June 2012

Ekoner Ltd**Registered number:** 07275187**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	559	1,142
Current assets			
Debtors	202	3,594	
Cash at bank and in hand	120	1,030	
	322	4,624	
Creditors: amounts falling due within one year	(1,526)	(4,902)	
Net current liabilities		(1,204)	(278)
Net (liabilities)/assets		(645)	864
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(646)	863
Shareholder's funds		(645)	864

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Edafe Onerhime

Director

Approved by the board on 12 December 2012

Ekoner Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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.

Office equipment	33.3% straight line
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2	Tangible fixed assets	£
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Cost

At 1 July 2011	1,749
At 30 June 2012	<u>1,749</u>

Depreciation

At 1 July 2011	607
Charge for the year	583
At 30 June 2012	<u>1,190</u>

Net book value

At 30 June 2012	559
At 30 June 2011	<u>1,142</u>

3	Share capital	Nominal	2012	2012	2011
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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