

Registered Number 07499212

ERIK JAN SCHOLTEN LTD

Abbreviated Accounts

31 December 2011

ERIK JAN SCHOLTEN LTD

Registered Number 07499212

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,019	-
Total fixed assets		1,019	
Current assets			
Debtors		6,572	
Cash at bank and in hand		37,836	
Total current assets		44,408	-
Creditors: amounts falling due within one year		(34,159)	
Net current assets		10,249	
Total assets less current liabilities		11,268	-
Total net Assets (liabilities)		11,268	
Capital and reserves			
Called up share capital		100	
Profit and loss account		11,168	-
Shareholders funds		11,268	-

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

E J Scholten, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 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 33.30% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,528
disposals	
revaluations	
transfers	
At 31 December 2011	<u>1,528</u>
Depreciation	
At	
Charge for year	509
on disposals	
At 31 December 2011	<u>509</u>
Net Book Value	
At	
At 31 December 2011	<u>1,019</u>

3 Transactions with directors

The company was incorporated in January 2011 and the Director and his wife were allocated 100 shares between them. These were fully paid for.

4 Related party disclosures

There are none.