

Abbreviated Unaudited Accounts

for the Period 5 April 2013 to 30 April 2014

for

Eternite Ltd.

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for the Period 5 April 2013 to 30 April 2014

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Eternite Ltd.

Company Information

for the Period 5 April 2013 to 30 April 2014

**DIRECTOR:** Ms H Daddalla

**REGISTERED OFFICE:** 2 Tilton Court  
2A Fairfield Road  
Uxbridge  
Middlesex  
UB8 1DB

**REGISTERED NUMBER:** 08475942 (England and Wales)

**ACCOUNTANTS:** Accountswise  
91 Horn Lane  
Woodford Green  
Essex  
IG8 9AE

Abbreviated Balance Sheet

30 April 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		478
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		19,814	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,702</u>	
<b>NET CURRENT ASSETS</b>			<u>5,112</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,590</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		5,000
Profit and loss account			<u>590</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,590</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2014 and were signed by:

Ms H Daddalla - Director

Notes to the Abbreviated Accounts  
for the Period 5 April 2013 to 30 April 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	598
At 30 April 2014	<u>598</u>
<b>DEPRECIATION</b>	
Charge for period	120
At 30 April 2014	<u>120</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>478</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5,000	ordinary	£1	<u><u>5,000</u></u>

5,000 ordinary shares of £1 were issued during the period for cash of £ 5,000 .