

Registered Number 01376921

ETHEDO MARINE LIMITED

Abbreviated Accounts

31 March 2011

ETHEDO MARINE LIMITED

Registered Number 01376921

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Creditors: amounts falling due within one year	3	(48,475)	
Net current assets (liabilities)		(48,475)	
Total assets less current liabilities		<u>(48,475)</u>	-
Total net assets (liabilities)		<u>(48,475)</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		(48,575)	
Shareholders funds		<u>(48,475)</u>	-

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 19 December 2011

And signed on their behalf by:

MRS M J ETHELL, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

Tangible Assets

Fixed assets are shown at historical cost. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

2 **Tangible fixed assets**

		Total
Cost		£
Additions		0
Disposals	-	<u>0</u>
At 31 March 2011	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 31 March 2011	-	<u>0</u>

3 **Creditors: amounts falling due within one year**

	2011
	£
Other creditors	<u>48,475</u>
	48,475

4 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

