

REGISTERED NUMBER: 4982607

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
ERRINELLA LIMITED

WEDNESDAY



A35 *AKJSYLWK* 584
03/01/2007
COMPANIES HOUSE

ERRINELLA LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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ERRINELLA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTOR:	T Ogden
SECRETARY:	Ms K Craik
REGISTERED OFFICE:	112 Wembley Park Drive Wembley Middlesex HA9 8HS
REGISTERED NUMBER:	4982607
ACCOUNTANTS:	Felton Associates Chartered Accountants 112 Wembley Park Drive Wembley Middlesex HA9 8HS
BANKERS:	Natwest Bank 341 Upper Richmond Road West East Sheen SW14 8QP

ERRINELLA LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	31.12.05 £	31.12.04 £
CURRENT ASSETS		
Debtors	-	3,989
Cash at bank	4,284	9,216
	<u>4,284</u>	<u>13,205</u>
CREDITORS		
Amounts falling due within one year	3,701	10,081
	<u>3,701</u>	<u>10,081</u>
NET CURRENT ASSETS	<u>583</u>	<u>3,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>583</u>	<u>3,124</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	581	3,122
	<u>583</u>	<u>3,124</u>
SHAREHOLDERS' FUNDS	<u>583</u>	<u>3,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28/12/06 and were signed by:


 T Ogden - Director

The notes form part of these abbreviated accounts

ERRINELLA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>