REGISTERED NUMBER: 4982607

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

ERRINELLA LIMITED

WEDNESDAY

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COMPANIES HOUSE

ERRINELLA LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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ERRINELLA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1,386		719
CURRENT ASSETS					
Cash at bank		10,257		9,595	
CREDITORS					
Amounts falling due within one year		11,530		9,663	
NET CURRENT LIABILITIES			(1,273)		(68)
TOTAL ASSETS LESS CURRENT LIABILITIES			113		651
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			111		649
SHAREHOLDERS' FUNDS			113		651

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 10-8-09 and were signed by:

.....
T Ogden - Director

The notes form part of these abbreviated accounts

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 2007).

Turnover
Turnover represents net invoiced sales of services, 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.

Fixtures, fittings and equipment - 20% 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
	£
COST	
At 1 January 2008	1,123
Additions	1,326
At 31 December 2008	2,449
DEPRECIATION	
At 1 January 2008	404
Charge for year	659
At 31 December 2008	1,063
NET BOOK VALUE	
At 31 December 2008	1,386
At 31 December 2007	719

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	£1	2	2

continued...

4. ULTIMATE CONTROLLING PARTY

The company is under the control of T Ogden.