Registered Number 04982607

Errinella Limited

Abbreviated Accounts

31 December 2009

Errinella Limited **Registered Number 04982607**

Company Information

Registered Office:
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Reporting 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 **Registered Number 04982607**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		810		1,386
			810		1,386
Current assets					
Debtors		3,721		0	
Cash at bank and in hand		16,687		10,257	
Total current assets		20,408		10,257	
Creditors: amounts falling due within one year		(20,594)		(11,530)	
Net current assets (liabilities)			(186)		(1,273)
Total assets less current liabilities			624		113
Total net assets (liabilities)			624		113
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			622		111
Shareholders funds			624		113

a. For the year ending 31 December 2009 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 10 June 2010

And signed on their behalf by:
T Ogden, 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 2009

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 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 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2009	2,448
At 31 December 2009	2,448
Depreciation	
At 01 January 2009	1,062
Charge for year	576
At 31 December 2009	1,638
Net Book Value	
At 31 December 2009	810
At 31 December 2008	1,386

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Ultimate controlling party

The company is under the control of T Ogden.