REGISTERED NUMBER: 04982607

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

ERRINELLA LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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ERRINELLA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	Mr T Ogden
SECRETARY:	Ms K Craik
REGISTERED OFFICE:	7 St Johns Road Harrow Middlesex HA1 2EY
REGISTERED NUMBER:	04982607
ACCOUNTANTS:	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY
BANKERS:	Natwest Bank 341 Upper Richmond Road West East Sheen SW14 8QP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,069		1,521
CURRENT ASSETS					
Debtors		-		3,913	
Cash at bank		34,532		27,665	
		34,532		31,578	
CREDITORS					
Amounts falling due within one year		12,191		11,539	
NET CURRENT ASSETS			22,341		20,039
TOTAL ASSETS LESS CURRENT LIABILITIES			23,410		21,560
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			23,408		21,558
SHAREHOLDERS' FUNDS			23,410		21,560

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 9 September 2014 and were signed by:

Mr T Ogden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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.

Tangible fixed assets

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

Fixtures and fittings	- 20% reducing balance
Computer equipment	- 33.33% on cost

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 2013	4,734
Additions	193
At 31 December 2013	4,927
DEPRECIATION	
At 1 January 2013	3,213
Charge for year	645
At 31 December 2013	3,858
NET BOOK VALUE	
At 31 December 2013	1,069
At 31 December 2012	1,521

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The company is under the control of T Ogden.

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 1072 of the Companies Act 2006.