

Company Registration No 06905708

EUNATHI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2012

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COMPANIES HOUSE

EUNATHI LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	<u>Notes</u>	2012
		<u>£</u> <u>£</u>
FIXED ASSETS	2	123
Tangible Assets		
CURRENT ASSETS		
Debtors		4650
Cash at bank and in hand		<u>49</u>
		4699
CREDITORS		
Creditors Amounts falling due within one year		<u>4683</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>16</u>
		139
CREDITORS		
Creditors Amounts falling due for more than one year		-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u><u>139</u></u>
CAPITAL AND RESERVES		
Called up Share Capital		1
Profit and loss account		<u>138</u>
		<u><u>139</u></u>

EUNATHI LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2012

In preparing these financial statements.

- a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 for the year ended 30th April 2012
- b) The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006
- c) The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 2nd October 2012



N Khumalo
Director

EUNATHI LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2012

1) ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Turnover

Turnover represents amounts receivable for goods and services and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipments

25% Straight Line Method

EUNATHI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30TH APRIL 2012

2) TANGIBLE FIXED ASSETS

	Office Equipments £	Total £
Cost:		
As at 01 05 11	489	489
Additions	-	-
Disposal	-	-
As at 30 04 12	<u>489</u>	<u>489</u>
Depreciation:		
As at 01 05 11	244	244
Charge for the year	122	122
Disposal	-	-
As at 30 04 12	<u>366</u>	<u>366</u>
Net Book Value:		
As at 30 04 11	<u>245</u>	<u>245</u>
As at 30 04 12	<u>123</u>	<u>123</u>

3) SHARE CAPITAL

	2012 £	2011 £
Authorised:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>