Registered Number 06968614

EARNEST (LONDON) LIMITED

Abbreviated Accounts

30 September 2011

EARNEST (LONDON) LIMITED **Registered Number 06968614**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,152		9,328
Total fixed assets			20,152		9,328
Current assets					
Debtors		409,761		183,415	
Cash at bank and in hand		33,032		23,127	
Total current assets		442,793		206,542	
Creditors: amounts falling due within one year		(262,894)		(106,418)	
Net current assets			179,899		100,124
Total assets less current liabilities			200,051		109,452
Creditors: amounts falling due after one year					(25,000)
Total net Assets (liabilities)			200,051		84,452
Capital and reserves					
Called up share capital			100		100
Profit and loss account			199,951		84,352
Shareholders funds			200,051		84,452

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 May 2012

And signed on their behalf by:
Christopher Wilson, Director
Paul Hewerdine, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	12,437
additions	18,578
disposals	
revaluations	
transfers	
At 30 September 2011	31,015
Depreciation	
At 30 September 2010	3,109
Charge for year	7,754
on disposals	
At 30 September 2011	10,863
Net Book Value	
At 30 September 2010	9,328
At 30 September 2011	20,152