Registered Number 08006113

EARTHWISE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2013

EARTHWISE CONSTRUCTION LIMITED **Registered Number 08006113**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	833
		833
Current assets		
Debtors		303
Cash at bank and in hand		428
		731
Creditors: amounts falling due within one year		(1,503)
Net current assets (liabilities)		(772)
Total assets less current liabilities		61
Total net assets (liabilities)		61
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(39)
Shareholders' funds		61

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:
Mischa Hewitt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant & Machinery - 33.33% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,250
Depreciation	
Charge for the year	417
On disposals	-
At 31 March 2013	417
Net book values	
At 31 March 2013	833

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares were issued at par.

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.