SC279880

Easytag (U K) Limited

Abbreviated Financial Statements

30 April 2012

Donald A M McLucas
PIIA FCPA
32 Church Street
Inverness
IV1 1EH

FRIDAY

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SCT 30/11/2012 #117
COMPANIES HOUSE

Accountant's report

to the director of

Easytag (U K) Limited

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the year ended 30 April 2012 set out on page 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these Unaudited Financial Statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



Donald A M McLucas

PIIA FCPA

Inverness

15 November 2012

Easytag (U K) Limited

Abbreviated Balance Sheet

30 April 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	-
Cash at bank and on hand	428	1,302
	428	1,302
CREDITORS: amounts falling due within one year	14,032	14,032
SHAREHOLDER'S FUNDS DEFICIT	13,604	12,730
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	-13,605	-12,731
TOTAL SHAREHOLDER'S FUNDS	-13,604	-12,730

Abbreviated Balance Sheet (Cont'd)

30 April 2012

For theyear ended 30 April 2012 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime,

Approved by the Board on 15 November 2012

And signed on their behalf by J Ross



ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

DEFERRED TAXATION

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

1 TURNOVER

Turnover represents the amount derived from the provision of the services which fall within the company's ordinary activities stated net of value added tax.

2 CALLED UP SHARE CAPITAL

AUTHORISED

Shares of £1 each	100

ALLOTTED, CALLED UP AND FULLY PAID

Shares of £1 each	1