Registered Number SC288050

EARTHING-EARTH INTERACTIVE GOVERNANCE LIMITED

Abbreviated Accounts

31 July 2011

EARTHING-EARTH INTERACTIVE GOVERNANCE LIMITED **Registered Number SC288050**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		592		799
Total fixed assets			592		799
Current assets					
Cash at bank and in hand		2,847		1,504	
Total current assets		2,847		1,504	
Creditors: amounts falling due within one year		(8,974)		(7,362)	
Net current assets			(6,127)		(5,858)
Total assets less current liabilities			(5,535)		(5,059)
Total net Assets (liabilities)			(5,535)		(5,059)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(5,536)		(5,060)
Shareholders funds			(5,535)		(5,059)

a. For the year ending 31 July 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 26 April 2012

And signed on their behalf by:
Mrs Dominique PROY, 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 31 July 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)

Although the company has a deficiency of assets at the balance sheet date one of the main creditor is the director. The director has indicated that she will continue to provide financial support for the foreseeable future. All fixed assets are initially recorded at cost. Foreign currencies : Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Turnover

none

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Equipment	30.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	3,716
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	3,716
Depreciation	
At 31 July 2010	2,917
Charge for year	207
on disposals	
At 31 July 2011	3,124
Net Book Value	
At 31 July 2010	799
At 31 July 2011	592

3 Transactions with directors

none

4 Related party disclosures

none