Registered Number SC288050

EARTHING-EARTH INTERACTIVE GOVERNANCE LIMITED

Abbreviated Accounts

31 July 2012

EARTHING-EARTH INTERACTIVE GOVERNANCE LIMITED

Abbreviated Balance Sheet as at 31 July 2012 **Registered Number SC288050**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	442	592
		442	592
Current assets			
Cash at bank and in hand		2,296	2,847
		2,296	2,847
Creditors: amounts falling due within one year		(8,976)	(8,974)
Net current assets (liabilities)		(6,680)	(6,127)
Total assets less current liabilities		(6,238)	(5,535)
Total net assets (liabilities)		(6,238)	(5,535)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,239)	(5,536)
Shareholders' funds		(6,238)	(5,535)

- For the year ending 31 July 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 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 26 April 2013

And signed on their behalf by:
Dominique PROY, Director

EARTHING-EARTH INTERACTIVE GOVERNANCE LIMITED

Registered Number SC288050

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The Director is satisfied that the Company is entitled to exemption from the provisions of the companies Act 2006 (the Act) relating to the audit of the Financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2011	592
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	592
Depreciation	
At 1 August 2011	-
Charge for the year	150
On disposals	-
At 31 July 2012	150
Net book values	
At 31 July 2012	442
At 31 July 2011	592

COMPUTER DEPRECIATION

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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