REGISTERED NUMBER: SC289906 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Eradakil Ltd

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Eradakil Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	C D Smith Mrs H L Beddow
SECRETARY:	Mrs H L Beddow
REGISTERED OFFICE:	19 Kensington Gate Dowanhill Glasgow Strathclyde G12 9LQ
REGISTERED NUMBER:	SC289906 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Eradakil Ltd (Registered number: SC289906)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		**43,042**		34,604
CURRENT ASSETS					
Debtors		**86,990**		64,101	
Cash at bank and in hand		**(21,550)**		(19,523)	
		65,440		44,578	
CREDITORS					
Amounts falling due within one year		**66,401**		41,021	
NET CURRENT (LIABILITIES)/ASSETS			**(961)**		3,557
TOTAL ASSETS LESS CURRENT LIABILITIES			**42,081**		38,161
CREDITORS					
Amounts falling due after more than one year			**30,554**		22,972
NET ASSETS			**11,527**		15,189
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**11,427**		15,089
SHAREHOLDERS' FUNDS			**11,527**		15,189

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2013 and were signed on its behalf by:

C D Smith - Director

Eradakil Ltd (Registered number: SC289906)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	**56,104**
Additions	**23,065**
Disposals	**(3,000)**
At 31 December 2012	**76,169**
DEPRECIATION	
At 1 January 2012	**21,500**
Charge for year	**14,627**
Eliminated on disposal	**(3,000)**
At 31 December 2012	**33,127**
NET BOOK VALUE	
At 31 December 2012	**43,042**
At 31 December 2011	34,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12** £	31.12.11 £
100	Ord	1	**100**	100

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.