Registered Number SC363050

ETIMON LIMITED

Abbreviated Accounts

31 July 2012

ETIMON LIMITED **Registered Number SC363050**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,376		62	
Total current assets		1,376		62	
Creditors: amounts falling due within one year		(977)		(582)	
Net current assets			399		(520)
Total assets less current liabilities			399		(520)
Total net Assets (liabilities)			399		(520)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			397		(522)
Shareholders funds			399		(520)

a. For the year ending 31 July 2012 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 16 October 2012

And signed on their behalf by:
Sonia Bakhsh, 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
2012

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)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

At the balance sheet date, a sum of £nil (2011 £79) was owed by the company to the director.The loan carried no interest charge and there are no fixed repayment terms.

3 Ultimate controlling party

The company was under the control of the director, Sonia Bakhsh, during the year.