Registered Number SC426440

EARTHWIRE LIMITED

Abbreviated Accounts

30 June 2016

EARTHWIRE LIMITED **Registered Number SC426440**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	48,007	50,241
		48,007	50,241
Current assets			
Cash at bank and in hand		-	14,277
		-	14,277
Creditors: amounts falling due within one year		(49,204)	(60,723)
Net current assets (liabilities)		(49,204)	(46,446)
Total assets less current liabilities		(1,197)	3,795
Total net assets (liabilities)		(1,197)	3,795
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(1,207)	3,785
Shareholders' funds		(1,197)	3,795

- For the year ending 30 June 2016 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 21 March 2017

And signed on their behalf by:
A Bains, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	56,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	56,950
Depreciation	
At 1 July 2015	6,709
Charge for the year	2,234
On disposals	-
At 30 June 2016	8,943
Net book values	
At 30 June 2016	48,007
At 30 June 2015	50,241

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.