

**Registered Number 07889470**

**ETHERINGTON IMAGING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

Notes 31/03/2014 31/12/2012

		£	£
<b>Fixed assets</b>			
Tangible assets	2	56	80
		<u>56</u>	<u>80</u>
<b>Current assets</b>			
Debtors		6,835	-
Cash at bank and in hand		144,334	78,239
		<u>151,169</u>	<u>78,239</u>
<b>Prepayments and accrued income</b>		5,755	4,377
<b>Creditors: amounts falling due within one year</b>		(20,323)	(24,759)
<b>Net current assets (liabilities)</b>		<u>136,601</u>	<u>57,857</u>
<b>Total assets less current liabilities</b>		<u>136,657</u>	<u>57,937</u>
<b>Total net assets (liabilities)</b>		<u>136,657</u>	<u>57,937</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		136,557	57,837
<b>Shareholders' funds</b>		<u>136,657</u>	<u>57,937</u>

- For the year ending 31 March 2014 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 16 July 2014

And signed on their behalf by:

**R J Etherington, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**Turnover policy**

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

**Tangible assets depreciation policy**

Plant and machinery -25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>100</u>
<b>Depreciation</b>	
At 1 January 2013	20
Charge for the year	24
On disposals	-
At 31 March 2014	<u>44</u>
<b>Net book values</b>	
At 31 March 2014	<u>56</u>
At 31 December 2012	<u>80</u>

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