Registered Number 05449199

EATOCK LIMITED

Abbreviated Accounts

31 May 2012

EATOCK LIMITED **Registered Number 05449199**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,273		13,697
Total fixed assets			10,273		13,697
Current assets					
Debtors		8,751		25,148	
Cash at bank and in hand		12,525		8,608	
Total current assets		21,276		33,756	
Creditors: amounts falling due within one year		(29,902)		(19,537)	
Net current assets			(8,626)		14,219
Total assets less current liabilities			1,647		27,916
Total net Assets (liabilities)			1,647		27,916
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,547		27,816
Shareholders funds			1,647		27,916

a. For the year ending 31 May 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 10 December 2012

And signed on their behalf by:
DANIEL EATOCK, Director

EATOCK LIMITED **Registered Number 05449199**

Notes to the abbreviated accounts

For the year ending 31 May 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 June 2002)

Turnover

£20,879

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	48,194
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	48,194
Depreciation	
At 31 May 2011	34,497
Charge for year	3,424
on disposals	
At 31 May 2012	37,921
Net Book Value	
At 31 May 2011	13,697
At 31 May 2012	10,273

3 **Transactions with directors**

The director is reimbursed in respect of company expenses paid from private resources.