

**Registered Number 01269306**

**ERIBEX LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,243	31,249
		<u>31,243</u>	<u>31,249</u>
<b>Current assets</b>			
Debtors		2,318	2,318
Cash at bank and in hand		2,676	3,084
		<u>4,994</u>	<u>5,402</u>
<b>Creditors: amounts falling due within one year</b>		(163)	(350)
<b>Net current assets (liabilities)</b>		<u>4,831</u>	<u>5,052</u>
<b>Total assets less current liabilities</b>		<u>36,074</u>	<u>36,301</u>
<b>Total net assets (liabilities)</b>		<u>36,074</u>	<u>36,301</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		36,072	36,299
<b>Shareholders' funds</b>		<u>36,074</u>	<u>36,301</u>

- For the year ending 30 June 2012 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 9 August 2013

And signed on their behalf by:

**J ROSENTHALL, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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**

The company did not trade

**Tangible assets depreciation policy**

Office Equipment was depreciated at 20% based on written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	33,125
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>33,125</u>
<b>Depreciation</b>	
At 1 July 2011	1,876
Charge for the year	6
On disposals	-
At 30 June 2012	<u>1,882</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>31,243</u></u>
At 30 June 2011	<u><u>31,249</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	J ROSENTHALL
Description of the transaction:	LOAN
Balance at 1 July 2011:	£ 2,318
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 2,318</u>

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