

Registered Number 05848845

Eton Networks Limited

Abbreviated Accounts

30 June 2012

Eton Networks Limited

Registered Number 05848845

Company Information

Registered Office:

28a Eton Road
Worthing
West Sussex
BN11 4RA

Eton Networks Limited

Registered Number 05848845

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	115	229
		<u>115</u>	<u>229</u>
Current assets			
Cash at bank and in hand		56,481	84,029
Total current assets		<u>56,481</u>	<u>84,029</u>
Creditors: amounts falling due within one year		(2,806)	(6,348)
Net current assets (liabilities)		53,675	77,681
Total assets less current liabilities		<u>53,790</u>	<u>77,910</u>
Provisions for liabilities		(23)	(46)
Total net assets (liabilities)		<u>53,767</u>	<u>77,864</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,667	77,764
Shareholders funds		<u>53,767</u>	<u>77,864</u>

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- a. 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.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 05 August 2012

And signed on their behalf by:

R Kelly, 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 30 June 2012

1 **Accounting policies**

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 50% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 July 2011	-	1,395
At 30 June 2012	-	<u>1,395</u>
Depreciation		
At 01 July 2011		1,166
Charge for year	-	114
At 30 June 2012	-	<u>1,280</u>
Net Book Value		
At 30 June 2012		115
At 30 June 2011	-	<u>229</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

