

Abbreviated Accounts for the Year Ended 30 September 2006

for

Ebonythorn Limited

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30/07/2007

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COMPANIES HOUSE

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for the Year Ended 30 September 2006**

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Ebonythorn Limited

Company Information
for the Year Ended 30 September 2006

DIRECTORS:

D Butler
Mrs L W Butler

SECRETARY:

W Butler

REGISTERED OFFICE:

The Cottage
Oakworth Hall Oakworth
Nr Keighley
West Yorkshire
BD22 7HZ

REGISTERED NUMBER:

4070997 (England and Wales)

ACCOUNTANTS:

Eura Audit UK
Eva Lett House
1 South Crescent
Ripon
HG4 1XW

Ebonythorn Limited**Abbreviated Balance Sheet**
30 September 2006

		30/9/06		30/9/05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		3,000
CURRENT ASSETS:					
Stocks		158,634		158,634	
Debtors		16		53	
Cash at bank		11,167		6,802	
		<u>169,817</u>		<u>165,489</u>	
CREDITORS: Amounts falling due within one year		<u>170,174</u>		<u>172,937</u>	
NET CURRENT LIABILITIES:			(357)		(7,448)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(357)</u>		<u>£(4,448)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(359)		(4,450)
SHAREHOLDERS' FUNDS:			<u>£(357)</u>		<u>£(4,448)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22/07/07 and were signed on its behalf by



- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006**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 January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 October 2005	4,000
Disposals	(4,000)
	<u>-</u>
At 30 September 2006	-
DEPRECIATION:	
At 1 October 2005	1,000
Eliminated on disposals	(1,000)
	<u>-</u>
At 30 September 2006	-
NET BOOK VALUE:	
At 30 September 2006	-
	<u><u>3,000</u></u>
At 30 September 2005	<u><u>3,000</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/9/06 £	30/9/05 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30/9/06 £	30/9/05 £
2	Ordinary	1	<u>2</u>	<u>2</u>