

Registered Number 05866655

ERT LIMITED

Abbreviated Accounts

31 July 2007

ERT LIMITED

Registered Number 05866655

Balance Sheet as at 31 July 2007

	Notes	2007 £	£
Current assets			
Debtors		17,007	
Cash at bank and in hand		9,163	
Total current assets		<u>26,170</u>	-
Creditors: amounts falling due within one year		(26,159)	
Net current assets			11
Total assets less current liabilities			<u>11</u> -
Total net Assets (liabilities)			11
Capital and reserves			
Called up share capital			2
Profit and loss account			<u>9</u> -
Shareholders funds			<u>11</u> -

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 May 2008

And signed on their behalf by:
Janet Wilkinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

Accounting convention: The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. Compliance with accounting standards: The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1 Share capital

Authorised 100 Ordinary shares of £1 each £100 Allotted, called up and fully paid 2 Ordinary shares of £1 each £2 On incorporation 2 ordinary shares of £1 each were allotted at par.