

**Registered Number 07188005**

**EDWARD AUSTIN LIMITED**

**Abbreviated Accounts**

**31 March 2012**

EDWARD AUSTIN LIMITED

Registered Number 07188005

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	18,000	19,000
Total fixed assets		18,000	19,000
<b>Current assets</b>			
Debtors		3,600	27,602
Cash at bank and in hand		60,143	32,727
Total current assets		63,743	60,329
<b>Creditors: amounts falling due within one year</b>		(52,551)	(76,434)
<b>Net current assets</b>		11,192	(16,105)
<b>Total assets less current liabilities</b>		29,192	2,895
<b>Total net Assets (liabilities)</b>		29,192	2,895
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		28,192	1,895
<b>Shareholders funds</b>		29,192	2,895

- a. For the year ending 31 March 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 01 May 2012

And signed on their behalf by:

**Mr E Baumgartner, 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 31 March 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 January 2005)

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	20,000
At 31 March 2012	<u>20,000</u>
Depreciation	
At 31 March 2011	1,000
Charge for year	1,000
At 31 March 2012	<u>2,000</u>
Net Book Value	
At 31 March 2011	19,000
At 31 March 2012	<u>18,000</u>