

**EJHART LIMITED**

**Company Registration Number:  
05947462 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **EJHART LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	Elisabeth Hartheimer
<b>Company secretary:</b>	Gillian Wine
<b>Registered office:</b>	14 Michael Drive Edgbaston Birmingham B15 2EL
<b>Company Registration Number:</b>	05947462 (England and Wales)

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# EJHART LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	14,073
<b>Total current assets:</b>		<u>0</u>	<u>14,073</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	6,984	19,952
<b>Net current assets (liabilities):</b>		<u>(6,984)</u>	<u>(5,879)</u>
<b>Total assets less current liabilities:</b>		<u>(6,984)</u>	<u>(5,879)</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>(6,984)</u></u>	<u><u>(5,879)</u></u>

The notes form part of these financial statements

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# EJHART LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(6,985)	(5,880)
<b>Total shareholders funds:</b>		<u>(6,984)</u>	<u>(5,879)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Elisabeth Hartheimer  
Status: Director

The notes form part of these financial statements

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# **EJHART LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (as effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding Value Added Tax, of services rendered during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life, as follows: Computers 25%

#### **Intangible fixed assets amortisation policy**

No intangible fixed assets.

#### **Valuation information and policy**

Not applicable

#### **Other accounting policies**

**Going Concern Basis of Accounting** The accounts have been prepared on the assumption that the Company is able to carry on business as a going concern, which the director considers appropriate having regard to the following circumstances: The company is only able to continue in business because of the financial support given by its principal creditor who is the director of the company. The director has not plans to withdraw this support and accordingly the company has adopted the going concern basis of accounting.

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# EJHART LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 5. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2011:	1,260
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2012:	1,260
<b>Depreciation</b>	
At 01st October 2011:	1,260
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th September 2012:	1,260
<b>Net book value</b>	
At 30th September 2012:	0
At 30th September 2011:	0

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# EJHART LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 6. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	100	100
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	6,884	19,852
<b>Total:</b>	<b><u>6,984</u></b>	<b><u>19,952</u></b>

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# EJHART LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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