

Registration number 03427692

# Earthdome Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 October 2012

WENN TOWNSEND

SATURDAY



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27/07/2013

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COMPANIES HOUSE

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**Earthdome Limited**  
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**Earthdome Limited**  
**(Registration number. 03427692)**  
**Abbreviated Balance Sheet at 31 October 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>3,598</u>	<u>4,497</u>
<b>Current assets</b>			
Cash at bank and in hand		457	2,895
Creditors Amounts falling due within one year		<u>(73,391)</u>	<u>(70,491)</u>
Net current liabilities		<u>(72,934)</u>	<u>(67,596)</u>
Net liabilities		<u>(69,336)</u>	<u>(63,099)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(69,338)</u>	<u>(63,101)</u>
Shareholders' deficit		<u>(69,336)</u>	<u>(63,099)</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

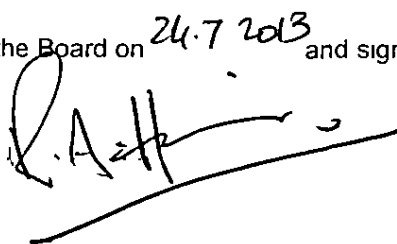
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the Board on <sup>24.7.2013</sup> and signed on its behalf by

R A Harris  
Director



## Earthdome Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Going concern

The financial statements have been prepared on a going concern basis

##### Turnover

Turnover represents net invoiced sales of services, exclusive of value added tax

##### Depreciation

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

##### Asset class

Office equipment  
Plant and machinery

##### Depreciation method and rate

20% on the reducing balance basis  
20% on the reducing balance basis

##### Deferred tax

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

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 November 2011	8,164	8,164
At 31 October 2012	8,164	8,164
<b>Depreciation</b>		
At 1 November 2011	3,667	3,667
Charge for the year	899	899
At 31 October 2012	4,566	4,566
<b>Net book value</b>		
At 31 October 2012	3,598	3,598
At 31 October 2011	4,497	4,497

**Earthdome Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 October 2012**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>