

**ETERNEL LIMITED**

**Company Registration Number:  
05413161 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **ETERNEL LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	Mariama Kargbo
<b>Company secretary:</b>	Mariatta M Kargbo
<b>Registered office:</b>	71 Gibson Road London  SE11 6PU
<b>Company Registration Number:</b>	05413161 (England and Wales)

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# ETERNEL LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		4	9
<b>Total current assets:</b>		<u>4</u>	<u>9</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	4,003	3,640
<b>Net current assets (liabilities):</b>		<u>( 3,999 )</u>	<u>( 3,631 )</u>
<b>Total assets less current liabilities:</b>		( 3,999 )	( 3,631 )
Creditors: amounts falling due after more than one year:	4	4,242	4,242
<b>Total net assets (liabilities):</b>		<u><u>( 8,241 )</u></u>	<u><u>( 7,873 )</u></u>

The notes form part of these financial statements

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# ETERNEL LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		( 8,341 )	( 7,973 )
<b>Total shareholders funds:</b>		<u>( 8,241 )</u>	<u>( 7,873 )</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 24 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mariama Kargbo  
Status: Director

The notes form part of these financial statements

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# **ETERNEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **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 Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value of sales made during the year.

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# ETERNEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

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

	2011 £	2010 £
Trade creditors:	4,003	3,640
<b>Total:</b>	<b><u>4,003</u></b>	<b><u>3,640</u></b>

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# ETERNEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	4,242	4,242
<b>Total:</b>	<b><u>4,242</u></b>	<b><u>4,242</u></b>

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# ETERNEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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