

Registered Number 07062177

ERIK GUNDERSEN DATAKONSULENT LIMITED

Abbreviated Accounts

31 December 2011

ERIK GUNDERSEN DATAKONSULENT LIMITED

Registered Number 07062177

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		64,292	16,807
Cash at bank and in hand		0	6,999
Total current assets		<u>64,292</u>	<u>23,806</u>
Creditors: amounts falling due within one year		(31,758)	(14,474)
Net current assets (liabilities)		32,534	9,332
Total assets less current liabilities		<u>32,534</u>	<u>9,332</u>
Total net assets (liabilities)		<u>32,534</u>	<u>9,332</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		32,434	9,232
Shareholders funds		<u>32,534</u>	<u>9,332</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 19 July 2012

And signed on their behalf by:

ERIK GUNDERSEN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100