ETICAM LTD.

Abbreviated Accounts

31 May 2016

MI Accountants & Tax Advisers Ltd
Office No 2, Unit 13
Nelson Trade Park
Wimbledon
SW19 3BL

ETICAM LTD.

Registered number: 08059898

Abbreviated Balance Sheet

as at 31 May 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		500		1,000
Current assets					
Debtors		-		1,606	
Cash at bank and in hand		4,057		194	
		4,057		1,800	
Creditors: amounts falling due					
within one year		(1,493)		(412)	
Net current assets			2,564		1,388
Net assets			3,064		2,388
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			2,564		1,888
Shareholder's funds		,	3,064		2,388

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Laetitia Fominyen

Director

Approved by the board on 15 February 2017

ETICAM LTD.

Notes to the Abbreviated Accounts for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2015			1,500	
	At 31 May 2016			1,500	
	Depreciation				
	At 1 June 2015			500	
	Charge for the year			500	
	At 31 May 2016			1,000	
	Net book value				
	At 31 May 2016			500	
	At 31 May 2015			1,000	
3	Share capital	Nominal	2016	2016	2015
•	Share Capital				
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£500 each	1	500	500

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