

Registered number
08059898

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**

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

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

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 June 2015	1,500
At 31 May 2016	<u>1,500</u>

At 1 June 2015	500
Charge for the year	500
At 31 May 2016	<u>1,000</u>

At 31 May 2016	500
At 31 May 2015	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.