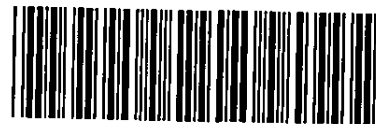


Registration number 2683382

Easden Financial Services Limited

Abbreviated Accounts
for the Year Ended 30 November 2007

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Easden Financial Services Limited
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Easden Financial Services Limited
Abbreviated Balance Sheet as at 30 November 2007

		2007	2006
	Note	£	£
Fixed assets			
Tangible assets	2	4,029	5,372
Current assets			
Debtors		42,952	37,432
Cash at bank and in hand		70,671	86,235
		<u>113,623</u>	<u>123,667</u>
Creditors Amounts falling due within one year		<u>(24,496)</u>	<u>(27,021)</u>
Net current assets		<u>89,127</u>	<u>96,646</u>
Total assets less current liabilities		93,156	102,018
Provisions for liabilities		<u>(3,455)</u>	<u>(8,576)</u>
Net assets		<u>89,701</u>	<u>93,442</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>89,601</u>	<u>93,342</u>
Shareholders' funds		<u>89,701</u>	<u>93,442</u>

For the financial year ended 30 November 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 29-9-08



Miss J C Easden
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Easden Financial Services Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2007

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 January 2005)

Turnover

Turnover represents amounts invoiced, excluding value added tax, in respect of sale services to customers and commission from providers. Turnover relating to sale services to customers is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of work performed. Unbilled turnover is included in debtors as "Amounts recoverable on contracts".

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings	25% straight line basis
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Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme

Easden Financial Services Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2007

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 December 2006 and 30 November 2007	<u>50,183</u>
Depreciation	
As at 1 December 2006	44,811
Charge for the year	<u>1,343</u>
As at 30 November 2007	<u>46,154</u>
Net book value	
As at 30 November 2007	<u>4,029</u>
As at 30 November 2006	<u>5,372</u>

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>