

REGISTERED NUMBER: 03619437 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2006

for

Eureka Consultancy Limited

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COMPANIES HOUSE

Eureka Consultancy Limited

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for the Year Ended 31 August 2006

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Eureka Consultancy Limited

Company Information
for the Year Ended 31 August 2006

DIRECTOR: M Holmes

SECRETARY: N Baumgartner

REGISTERED OFFICE: 145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 03619437 (England and Wales)

Eureka Consultancy Limited

Abbreviated Balance Sheet

31 August 2006

	Notes	31 8 06 £	£	31.8 05 £	£
FIXED ASSETS					
Tangible assets	2		704		939
CURRENT ASSETS					
Debtors		42,181		38,077	
Cash at bank		2,646		7,903	
		<u>44,827</u>		<u>45,980</u>	
CREDITORS					
Amounts falling due within one year		<u>5,798</u>		<u>8,384</u>	
NET CURRENT ASSETS			<u>39,029</u>		<u>37,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,733</u>		<u>38,535</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>39,732</u>		<u>38,534</u>
SHAREHOLDERS' FUNDS			<u>39,733</u>		<u>38,535</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

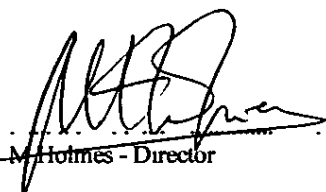
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 27 3 . 08 . . . and were signed by


M. Holmes - Director

The notes form part of these abbreviated accounts

Eureka Consultancy Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005 and 31 August 2006	15,983
DEPRECIATION	
At 1 September 2005	15,044
Charge for year	235
At 31 August 2006	15,279
NET BOOK VALUE	
At 31 August 2006	704
At 31 August 2005	939

3 CALLED UP SHARE CAPITAL

Authorised. Number	Class	Nominal value.	31 8 06 £	31 8 05 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid. Number	Class	Nominal value	31 8 06 £	31 8 05 £
1	Ordinary	£1	1	1