

2007 C0H0

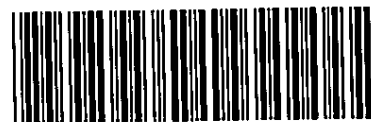
REGISTERED NUMBER: 03619437 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Eureka Consultancy Limited

FRIDAY



AFO06A92

A44

29/05/2009

336

COMPANIES HOUSE

Eureka Consultancy Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Eureka Consultancy Limited

Company Information
for the Year Ended 31 August 2007

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 2007

	Notes	31.8.07 £	31.8.06 £
FIXED ASSETS			
Tangible assets	2	528	704
CURRENT ASSETS			
Debtors		38,874	42,181
Cash at bank and in hand		2,975	2,646
		<u>41,849</u>	<u>44,827</u>
CREDITORS			
Amounts falling due within one year		<u>5,798</u>	<u>5,798</u>
NET CURRENT ASSETS		<u>36,051</u>	<u>39,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>36,579</u></u>	<u><u>39,733</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>36,578</u>	<u>39,732</u>
SHAREHOLDERS' FUNDS		<u><u>36,579</u></u>	<u><u>39,733</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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.

The notes form part of these abbreviated accounts


Eureka Consultancy Limited

Abbreviated Balance Sheet - continued

31 August 2007

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*20th May 2009*..... and were signed by:


.....
M Holmes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	15,983
DEPRECIATION	
At 1 September 2006	15,279
Charge for year	176
At 31 August 2007	15,455
NET BOOK VALUE	
At 31 August 2007	528
At 31 August 2006	704

Eureka Consultancy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.07 £	31.8.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.07 £	31.8.06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>