

REGISTERED NUMBER: 03619437 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2010

for

Eureka Consultancy Limited

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Eureka Consultancy Limited

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for the Year Ended 31 August 2010**

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Eureka Consultancy Limited
Company Information
for the Year Ended 31 August 2010

DIRECTOR: M I Holmes

SECRETARY: N Baumgartner

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

REGISTERED NUMBER: 03619437 (England and Wales)

ACCOUNTANTS: Jason & Co
Sterling House (First Floor)
Langston Road
Loughton
Essex
IG10 3FA

Eureka Consultancy Limited

**Abbreviated Balance Sheet
31 August 2010**

	Notes	31 8 10 £	31.8 09 £
FIXED ASSETS			
Tangible assets	2	245	297
CURRENT ASSETS			
Debtors		38,440	38,629
Cash at bank		839	1,976
		<u>39,279</u>	<u>40,605</u>
CREDITORS			
Amounts falling due within one year		(7,042)	(6,266)
NET CURRENT ASSETS		<u>32,237</u>	<u>34,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,482</u>	<u>34,636</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>32,481</u>	<u>34,635</u>
SHAREHOLDERS' FUNDS		<u>32,482</u>	<u>34,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 March 2011 and were signed by



M I Holmes - Director

The notes form part of these abbreviated accounts

Eureka Consultancy Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010**

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 April 2008).

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 2009 and 31 August 2010	15,983
DEPRECIATION	
At 1 September 2009	15,686
Charge for year	52
At 31 August 2010	15,738
NET BOOK VALUE	
At 31 August 2010	245
At 31 August 2009	297

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 10 £	31 8 09 £
1	Ordinary		1	1