Registered Number 03951662

E.D.U.S. LIMITED

Abbreviated Accounts

31 March 2009

E.D.U.S. LIMITED **Registered Number 03951662**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,379		1,771
Total fixed assets			3,379		1,771
Current assets					
Stocks		2,000		8,000	
Debtors		59,362		74,070	
Cash at bank and in hand		59,845		101,437	
Total current assets		121,207		183,507	
Creditors: amounts falling due within one year		(21,768)		(60,785)	
Net current assets			99,439		122,722
Total assets less current liabilities			102,818		124,493
Total net Assets (liabilities)			102,818		124,493
Capital and reserves					
Called up share capital			100		100
Profit and loss account			102,718		124,393
Shareholders funds			102,818		124,493

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 December 2009

And signed on their behalf by:
K Griffin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company net of vat and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	9,657
additions	2,450
disposals	
revaluations	
transfers	
At 31 March 2009	12,107
Depreciation	
At 31 March 2008	7,886
Charge for year	842
on disposals	
At 31 March 2009	8,728
Net Book Value	
At 31 March 2008	1,771
At 31 March 2009	3,379