**UNAUDITED FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 31 MARCH 2009

**FOR** 

**E-GUIDE LIMITED** 

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# COMPANY INFORMATION for the year ended 31 March 2009

DIRECTOR:

R M Raithatha

SECRETARY:

J Smith

REGISTERED OFFICE:

400 Thames Valley Park Drive

Thames Valley Park

Reading Berkshire RG6 IPT

**REGISTERED NUMBER:** 

03985307 (England and Wales)

#### BALANCE SHEET 31 March 2009

		2009		2008	
	Notes	Ĺ	£	£	£
FIXED ASSETS					
Investments	2		4		4
CURRENT ASSETS					
Cash at bank		2		2	
CREDITORS	٠				
Amounts falling due within one year		2,863		2,863	
NET CURRENT LIABILITIES			(2,861)		(2,861)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2.057)		(2.957)
LIABILITIES			(2,857) ====		(2,857)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,859) ——		(2,859)
SHAREHOLDERS' FUNDS			(2,857) ====		(2,857)

The company is entitled to exemption from audit under Section 249AA(I) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 financial statements were approved by the director on \_\_\_\_\_\_ and were signed by:

R M Raithatha - Director

The notes form part of these abbreviated accounts

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2009

#### I. 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).

The company was dormant throughout the current year and previous year.

Ordinary share capital

## 2. FIXED ASSET INVESTMENTS

3.

2

FIXED ASS	SET INVESTMENTS			
				Investments
				other
				than
				loans
				Ĺ
COST				
At I April 20	08			
and 31 March	2009			4
NET BOOK	( VALUE			
At 31 March	2009			4
At 31 March	2008			4
				<del></del>
CALLED U	P SHARE CAPITAL			
Authorised, a	allotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£

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