Registered Number 03985307

E-Guide Limited

**Abbreviated Accounts** 

31 March 2010

### **Company Information**

### Registered Office:

400 Thames Valley Park Drive Thames Valley Park Reading Berkshire RG6 1PT

## Reporting Accountants:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

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## Registered Number 03985307

## Balance Sheet as at 31 March 2010

Balance Sheet as at 31 March 2010							
	Notes	2010		2009			
Fixed assets		£	£	£	£		
Investments	2		4		4		
			4		4		
Current assets							
Cash at bank and in hand		2		2			
Total current assets		2		2			
Creditors: amounts falling due within one year		(2,863)		(2,863)			
Net current assets (liabilities)			(2,861)		(2,861)		
Total assets less current liabilities			(2,857)		(2,857)		
Total net assets (liabilities)			(2,857)		(2,857)		
Capital and reserves							
Called up share capital Profit and loss account	3		2 (2,859)		2 (2,859)		
Shareholders funds			(2,857)		(2,857)		

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2011

And signed on their behalf by: R M Raithatha, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### **Notes to the Abbreviated Accounts**

For the year ending 31 March 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). The company was dormant throughout the current and previous years.

#### Deferred tax

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

## 2 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 April 2009	4
At 31 March 2010	4
Net Book Value	_
At 31 March 2010	4
At 31 March 2009	4

# 3 Share capital

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