

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Eunomia Research & Consulting Limited

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Eunomia Research & Consulting Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Eunomia Research & Consulting Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS

Dr D F Hogg
J Papineschi

SECRETARY

Mrs R H Jelinski

REGISTERED OFFICE

1 Kings Court
Little King Street
Bristol
BS1 4HW

REGISTERED NUMBER

04150627 (England and Wales)

ACCOUNTANTS

Wormald & Partners
Chartered Accountants
Redland House
157 Redland Road
Redland
Bristol BS6 6YE

Eunomia Research & Consulting Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		14,911		10,636
CURRENT ASSETS					
Stocks		23,873		31,149	
Debtors		343,658		424,641	
Cash at bank and in hand		229,367		118,226	
		<u>596,898</u>		<u>574,016</u>	
CREDITORS					
Amounts falling due within one year		<u>298,635</u>		<u>320,733</u>	
NET CURRENT ASSETS			<u>298,263</u>		<u>253,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			313,174		263,919
PROVISIONS FOR LIABILITIES			<u>745</u>		<u>718</u>
NET ASSETS			<u><u>312,429</u></u>		<u><u>263,201</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		106
Share premium			33,746		-
Profit and loss account			<u>278,483</u>		<u>263,095</u>
SHAREHOLDERS' FUNDS			<u><u>312,429</u></u>		<u><u>263,201</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

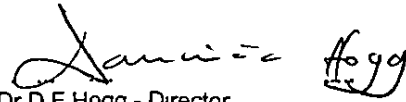
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

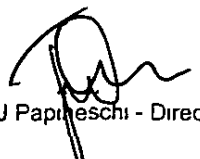
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8/01/08

and were signed on


Dr D F Hogg - Director


J Papineschi - Director

The notes form part of these abbreviated accounts

Eunomia Research & Consulting Limited

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

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance basis
Computer equipment	- 25% on straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	21,901
Additions	11,139
	<hr/>
At 31 March 2007	33,040
	<hr/>
DEPRECIATION	
At 1 April 2006	11,265
Charge for year	6,864
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At 31 March 2007	18,129
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NET BOOK VALUE	
At 31 March 2007	14,911
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At 31 March 2006	10,636
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Eunomia Research & Consulting Limited

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

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	100,000	100,000
100	'A' Ordinary	£1	100	100
			<u>100,100</u>	<u>100,100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
6	'A' Ordinary	£1	100	6
			<u>200</u>	<u>106</u>

94 'A' Ordinary shares of £1 each were allotted as fully paid at a premium of 359 per share during the year

Options have been granted under the 'Enterprise Management Incentive Scheme' to subscribe for a maximum of 94 ordinary 'A' shares of the company at a maximum subscription price of £360. The exercise period commenced from 1st June 2005, and was exercised on 30 March 2007.