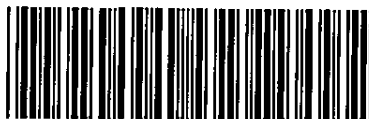


Registered number  
4256142

**Aeglos Limited**  
**Abbreviated Accounts**  
**30 September 2007**

THURSDAY



\*A5YWB109\*

A04 24/07/2008 339

COMPANIES HOUSE

**E F Cohen & Co.**  
Chartered Accountants  
21a Russell Gardens  
London NW11 9NJ

**Aeglos Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of Aeglos Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

E F Cohen & Co  
Chartered Accountants

21a Russell Gardens  
London NW11 9NJ

17 July 2008

**Aeglos Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	488	455
<b>Current assets</b>			
Debtors		871	1,377
Cash at bank and in hand		2,876	1,857
		<u>3,747</u>	<u>3,234</u>
<b>Creditors, amounts falling due within one year</b>		(1,354)	(5,916)
<b>Net current assets/(liabilities)</b>		<u>2,393</u>	<u>(2,682)</u>
<b>Net assets/(liabilities)</b>		<u>2,881</u>	<u>(2,227)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,781	(2,327)
<b>Shareholder's funds</b>		<u>2,881</u>	<u>(2,227)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

  
 MLB Cooper  
 Director  
 Approved by the board on 17 July 2008

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

25% written down value

### Foreign currencies

## 2 Tangible fixed assets

£

### Cost

**At 1 October 2006**

606

### Additions

196

**At 30 September 2007**

802

## Depreciation

**At 1 October 2006**

151

Charge for the year

163

**At 30 September 2007**

314

**Net book value**

**At 30 September 2007**

488

**At 30 September 2006**

455

### 3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

**Allotted, called up and fully paid**

Ordinary shares of £1 each

100

100

100

100