# Company Registration No. 4597947 (England and Wales)

# EATON'S FOR MEN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

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25/01/2008 COMPANIES HOUSE

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### ABBREVIATED BALANCE SHEET

# AS AT 31 JANUARY 2007

	2007		2006	
Notes	£	£	£	£
				•
		1,574		8
	3,168		10,343	
	3,179		10,345	
	(7,209)		(5,981)	
,		(4,030)		4,364
		(2,456)		4,372
		(100)		
		(2,556)		4,372
		<u> </u>		
		122		126
		(2,678)		4,246
		(2,556)		4,372
	Notes	Notes £  11 3,168  3,179	1,574  11 3,168  3,179  (7,209)  (4,030)  (2,456)  (100)  (2,556)  122 (2,678)	1,574  11 2 3,168 10,343  3,179 10,345  (7,209) (5,981)  (4,030) (2,456)  (100) (2,556)  122 (2,678)

#### ABBREVIATED BALANCE SHEET (CONTINUED)

#### AS AT 31 JANUARY 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (11) 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 this Act relating to accounts, 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

Approved by the Board for issue on 1716 James

N Kelly

Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

# 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

20% written down value

#### 2 Fixed assets

	Tangible assets £
Cost At 1 February 2006 Additions	20 2,091
At 31 January 2007	2,111
Depreciation At 1 February 2006 Charge for the year	12 525
At 31 January 2007	537
Net book value At 31 January 2007	1,574
At 31 January 2006	8

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Share capital	2007 £	2006 £
	Authorised	·	
	1,000 Ordinary A shares of £1 each	1,000	1,000
	100 Ordinary B shares of £1 each	100	100
		1,100	1,100
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100
	22 Ordinary B shares of £1 each	22	26
		122	126