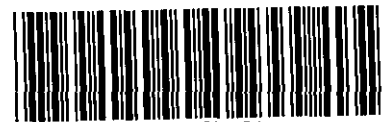


Ease of Supply Ltd
Report and Accounts
31 May 2006
Registered number
4754561

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Ease of Supply Ltd
Report and accounts
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Ease of Supply Ltd
Company Information

Director

D C Rogers
T Rogers

Secretary

T Rogers

Accountants

Peter Reed Financial Services
39 Hillfield Road
Comberton
Cambridge
CB3 7DB

Registered office

6 Cannors Close
Toft
Cambridge
CB3 7RZ

Registered number

4754561

Ease of Supply Ltd
Director's Report

The director presents his report and accounts for the year ended 31 May 2006.

Principal activities

The company's principal activity during the year continued to be the supply of food products.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 May 2006	1 Jun 2005
D C Rogers	70	70
T Rogers	25	25
C Bliss	5	5

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 21 March 2007.



D C Rogers
Director

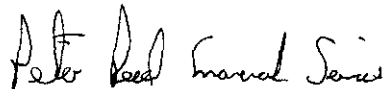
Ease of Supply Ltd
Accountants' Report

Accountants' report to the director of
Ease of Supply Ltd

You consider that the company is exempt from an audit for the year ended 31 May 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in cursive script, appearing to read 'Peter Reed Financial Services'.

Peter Reed Financial Services

39 Hillfield Road
Comberton
Cambridge
CB3 7DB

21 March 2007

Ease of Supply Ltd
Profit and Loss Account
for the year ended 31 May 2006

	Notes	2006 £	2005 £
Turnover		78,833	59,393
Cost of sales		(60,015)	(43,752)
Gross profit		<u>18,818</u>	<u>15,641</u>
Administrative expenses		(23,673)	(28,487)
Operating loss		<u>(4,855)</u>	<u>(12,846)</u>
Interest receivable		93	-
Loss on ordinary activities before taxation		<u>(4,762)</u>	<u>(12,846)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(4,762)</u>	<u>(12,846)</u>

Ease of Supply Ltd
Balance Sheet
as at 31 May 2006

	Notes	2006 £	2005 £
Current assets			
Stocks		1,383	1,068
Debtors	2	7,477	3,432
Cash at bank and in hand		2,480	3,906
		<u>11,340</u>	<u>8,406</u>
Creditors: amounts falling due within one year	3	(23,863)	(21,747)
Net current liabilities		<u>(12,523)</u>	<u>(13,341)</u>
Total assets less current liabilities		<u>(12,523)</u>	<u>(13,341)</u>
Creditors: amounts falling due after more than one year	4	(5,580)	-
Net liabilities		<u>(18,103)</u>	<u>(13,341)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	(18,203)	(13,441)
Shareholders' funds		<u>(18,103)</u>	<u>(13,341)</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.


D C Rogers
Director

Approved by the board on 21 March 2007

Ease of Supply Ltd
Notes to the Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Debtors	2006	2005
	£	£
Trade debtors	7,305	3,012
VAT liability	72	320
Other debtors	100	100
	<u>7,477</u>	<u>3,432</u>

3 Creditors: amounts falling due within one year	2006	2005
	£	£
Credit card	-	666
Trade creditors	23,113	20,581
Other creditors	750	500
	<u>23,863</u>	<u>21,747</u>

4 Creditors: amounts falling due after one year	2006	2005
	£	£
Trade creditors	<u>5,580</u>	<u>-</u>

5 Share capital	2006	2005
	£	£
Authorised: Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

Ease of Supply Ltd
Notes to the Accounts
for the year ended 31 May 2006

6 Profit and loss account	2006	2005
	£	£
At 1 June	(13,441)	(595)
Loss for the year	(4,762)	(12,846)
At 31 May	<u>(18,203)</u>	<u>(13,441)</u>