ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

5TH SEPTEMBER 2005 TO 30TH SEPTEMBER 2006

FOR

EYEKON CONSULTANTS LIMITED

TUESDAY

AYQV4RBZ 17/07/2007 COMPANIES HOUSE

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<u>COMPANY INFORMATION</u> <u>FOR THE PERIOD 5TH SEPTEMBER 2005 TO 30TH SEPTEMBER 2006</u>

DIRECTORS

K Balcombe

Mrs S Balcombe

SECRETARY:

Mrs S Balcombe

REGISTERED OFFICE:

21 Turpins Chase

Oaklands Welwyn Hertfordshire AL6 0RF

REGISTERED NUMBER.

05554229 (England and Wales)

ACCOUNTANTS:

Cook & Partners Limited

Manufactory House

Bell Lane Hertford Hertfordshire SG14 1BP

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2006

CURRENT ASSETS		£
Debtors		944
Cash at bank		2,717
		3,661
CREDITORS		3,001
Amounts falling due within one year		4,295
NET CURRENT LIABILITIES		(634)
TOTAL ASSETS LESS CURRENT LIABILITIES		(634)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(636)
SHAREHOLDERS' FUNDS		(634)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2006 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
- (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 4th July 2007 and were signed on its behalf by

K Balcombe - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 5TH SEPTEMBER 2005 TO 30TH SEPTEMBER 2006

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 2005)

Turnover

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

2 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal	
		value	£
50	Ordinary "A"	£1	50
50	Ordinary "B"	£1	50
	•		
			100
Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
1	Ordinary "A"	£1	1
1	Ordinary "B"	£l	1
	•		
			2
			