REGISTERED NUMBER: 05554229 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2007

FOR

EYEKON CONSULTANTS LIMITED

SATURDAY



CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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

COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		800		-
CURRENT ASSETS					
Debtors		2,232		944	
Cash at bank		5,790		2,717	
		8,022		3,661	
CREDITORS					
Amounts falling due within one year		9,602		4,295	
NET CURRENT LIABILITIES		-	(1,580)	<u>—</u> -	(634)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(780)		(634)
			===		===
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(782)		(636)
SHAREHOLDERS' FUNDS			(780)		(634)
					===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 19th June 2008 and were signed on its behalf by

K Balcombe - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 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 services, 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

Plant and machinery etc

- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	881
At 30th September 2007	881
DEPRECIATION Charge for year	81
At 30th September 2007	81
NET BOOK VALUE At 30th September 2007	800

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£ì	50	50
50	ordinary B	~.		
			100	100
			===	===
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2007	2006
	V	value	£	£
1	Ordinary "A"	£1	1	1
i	Ordinary "B"	£1	1	i
•	orania, b			
			2	2
			<u> </u>	