ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2008

<u>FOR</u>

EYEKON CONSULTANTS LIMITED

SATURDAY



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25/07/2009 COMPANIES HOUSE 314

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<u>COMPANY INFORMATION</u> <u>FOR THE YEAR ENDED 30TH SEPTEMBER 2008</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 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		580		800
CURRENT ASSETS					
Debtors		2,714		2,232	
Cash at bank		89		5,790	
		2,803		8,022	
CREDITORS					
Amounts falling due within one year		11,228		9,602	
NET CURRENT LIABILITIES			(8,425)		(1,580)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(7.945)		(790)
LIABILITIES			(7,845) ———		(780)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	-		(7,847)		(782)
- · · · · · · · · · · · · · · · · · · ·					
SHAREHOLDERS' FUNDS			(7,845)		(780)
			===		====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 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 6th July 2009 and were signed on its behalf by:

K Balcombe - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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	-
At 1st October 2007	
and 30th September 2008	881
DEPRECIATION	
At 1st October 2007	81
Charge for year	220
At 30th September 2008	301
NET DOOL VALUE	
NET BOOK VALUE	
At 30th September 2008	580
	
At 30th September 2007	800

3. CALLED UP SHARE CAPITAL

Number: Class: Nominal value: 2008 value: £ 50 Ordinary "A" £1 50 50 Ordinary "B" £1 50	2007	2008	Nii1		
50 Ordinary "A" £1 50		2000	nominai	Class:	Number:
	£	£	value:		
50 Ordinary "B" £1 50	50	50	£1	Ordinary "A"	50
·	50	50	£1		50
					
100	100	100			
					

	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
				
			2	2