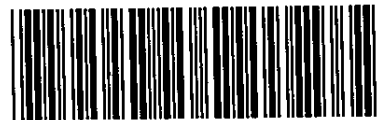


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Eaga Partnership Limited
Annual Report
for the year ended 31 May 2010

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Eaga Partnership Limited

Annual Report

for the year ended 31 May 2010

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Eaga Partnership Limited

Company information

Registered Number

England and Wales 05702713

Director

P E Bowens

N Spann (appointed 21 February 2011)

Company Secretary and registered office

C F Judd

Partnership House

City West Business Park

Scotswood Road

Newcastle upon Tyne

NE4 7DF

Eaga Partnership Limited

Balance sheet as at 31 May 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	1	2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Total equity shareholders' funds		2	2

The Company is incorporated in England and Wales (Registered No 05702713)

For the year ended 31 May 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476, and
- The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements on pages 2 to 4 were approved by the Board of Directors on **25** February 2011 and were signed on its behalf by



N Spann
Director

Eaga Partnership Limited

Statement of accounting policies

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and with the requirements of the Companies Act 2006. A summary of the accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements have been prepared under the historical cost convention and on the going concern basis.

Cash flow statement

The Company has taken advantage of the exemption allowed under Financial Reporting Standard 1 'Cash flow statements (revised 1996)' due to the fact that its cash flows are included in the consolidated financial statements of its ultimate parent company, which are publicly available. Accordingly, no cash flow statement has been prepared.

Eaga Partnership Limited

Notes to the financial statements for the year ended 31 May 2010

1 Debtors

	2010 £	2009 £
Amounts owed by Group undertakings	2	2

Amounts owed by Group undertakings are unsecured, interest free and have no fixed date of repayment

2 Called up share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3 Related party transactions

The Company has taken advantage of the exemption under Financial Reporting Standard 8 'Related Party Disclosures' not to disclose intra-group transactions. There are no other transactions to be disclosed under Financial Reporting Standard 8.

4 Parent undertakings and controlling parties

The ultimate parent company and controlling party is Eaga plc, which is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of the Group financial statements can be obtained from Eaga House, Archbold Terrace, Jesmond, Newcastle upon Tyne, NE2 1DB.