Registration number 06092861

AMENDED ACCOUNTS

Eamar Associates (UK) Limited

Abbreviated accounts

for the year ended 28 February 2011

Eamar Associates (UK) Limited

Contents

Eamar Associates (UK) Limited

Abbreviated balance sheet as at 28 February 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		374,600		383,400
Current assets					
Debtors		8,296		8,059	
Cash at bank and in hand		3,831		3,646	
		12,127		11,705	
Creditors: amounts falling due within one year		(13,798)		(17,408)	
Net current liabilities			(1,671)		(5,703)
Total assets less current liabilities			372,929		377,697
Creditors: amounts falling due after more than one year			(314,000)		(314,000)
Net assets			58,929		63,697
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			58,829		63,597
Shareholders' funds			58,929		63,697

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Eamar Associates (UK) Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and

(c) that we acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18 April 2012 and signed on its behalf by

Ala Moore

Alan Gerard Moore
Director

Registration number 06092861

The notes on page 3 form an integral part of these financial statements.

Eamar Associates (UK) Limited

Notes to the abbreviated financial statements
for the year ended 28 February 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	straight line over 50 years
Fixtures, fittings and equipment	-	15% Straight Line

2. Fixed assets

	Tangible fixed assets £
Cost	
1 March 2010	401,000
At 28 February 2011	401,000
Depreciation	
1 March 2010	17,600
Charge for year	8,800
At 28 February 2011	26,400
Net book values	
At 28 February 2011	374,600
At 28 February 2010	383,400

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 - Ordinary shares of £1 each	100	100