

Registered Number 06548974

Eikon Software Limited

Abbreviated Accounts

31 December 2010

Eikon Software Limited

Registered Number 06548974

Company Information

Registered Office:

15 Palace Street

NORWICH

Norfolk

NR3 1RT

Reporting Accountants:

Argents

Chartered Accountants

15 Palace St

NORWICH

Norfolk

NR3 1RT

Eikon Software Limited

Registered Number 06548974

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		3,830	28,980
Cash at bank and in hand		11,436	60,996
Total current assets		<u>15,266</u>	<u>89,976</u>
Creditors: amounts falling due within one year		(6,506)	(29,740)
Net current assets (liabilities)		8,760	60,236
Total assets less current liabilities		<u>8,760</u>	<u>60,236</u>
Total net assets (liabilities)		<u>8,760</u>	<u>60,236</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		8,758	60,234
Shareholders funds		<u>8,760</u>	<u>60,236</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2011

And signed on their behalf by:

P Manik, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

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