

Registered Number 07041968

EITM2009 LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	2,600
		<u>-</u>	<u>2,600</u>
Current assets			
Cash at bank and in hand		614	393
		<u>614</u>	<u>393</u>
Creditors: amounts falling due within one year		<u>(4,826)</u>	<u>(7,392)</u>
Net current assets (liabilities)		<u>(4,212)</u>	<u>(6,999)</u>
Total assets less current liabilities		<u>(4,212)</u>	<u>(4,399)</u>
Total net assets (liabilities)		<u>(4,212)</u>	<u>(4,399)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,312)	(4,499)
Shareholders' funds		<u>(4,212)</u>	<u>(4,399)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2016

And signed on their behalf by:

Mrs S M Burn, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	13,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,000</u>
Depreciation	
At 1 November 2014	10,400
Charge for the year	2,600
On disposals	-
At 31 October 2015	<u>13,000</u>
Net book values	
At 31 October 2015	<u><u>0</u></u>
At 31 October 2014	<u><u>2,600</u></u>

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