

EIA LTD

**Company Registration Number:
08166962 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd August 2012

End date: 31st August 2013

SUBMITTED

EIA LTD

Company Information for the Period Ended 31st August 2013

Director:

E Clarkson

Registered office:

6 Barr Road

Potters Bar

EN6 5PG

GBR

Company Registration Number:

08166962 (England and Wales)

EIA LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	709	-
Total fixed assets:		<u>709</u>	<u>-</u>
Current assets			
Debtors:		9,209	-
Cash at bank and in hand:		4,451	-
Total current assets:		<u>13,660</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		13,321	-
Net current assets (liabilities):		<u>339</u>	<u>-</u>
Total assets less current liabilities:		<u>1,048</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,048</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EIA LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		1,047	-
Total shareholders funds:		<u>1,048</u>	<u>-</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: E Clarkson
Status: Director

The notes form part of these financial statements

EIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Tangible fixed assets depreciation policy

Depreciation is provided at 25% per annum, on a reducing balance basis, in order to write off each asset over its useful life

EIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
Additions:	946
At 31st August 2013:	946
Depreciation	
Charge for year:	237
At 31st August 2013:	237
Net book value	
At 31st August 2013:	709

EIA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.