

EASYWAYS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2009

TUESDAY



S1Q4YNLT
SCT 21/09/2010 327
COMPANIES HOUSE

FOURM

Chartered Accountants
Stannergate House
41 Dundee Road West
Broughty Ferry
Dundee DD5 1NB

EASYWAYS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

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EASYWAYS LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		45,583	53,181
Tangible assets		<u>5,985</u>	<u>5,396</u>
		<u>51,568</u>	<u>58,577</u>
CURRENT ASSETS			
Debtors		-	1,692
Cash at bank and in hand		<u>2,209</u>	<u>527</u>
		<u>2,209</u>	<u>2,219</u>
CREDITORS: Amounts falling due within one year		<u>162,142</u>	<u>152,744</u>
NET CURRENT LIABILITIES		(159,933)	(150,525)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(108,365)</u>	<u>(91,948)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(108,465)</u>	<u>(92,048)</u>
DEFICIT		<u>(108,365)</u>	<u>(91,948)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 September 2010.

MR D CRIGHTON
Director

Douglas M Crighton

Company Registration Number: SC294464

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

EASYWAYS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 January 2009	75,975	11,035	87,010
Additions	—	2,584	2,584
At 31 December 2009	<u>75,975</u>	<u>13,619</u>	<u>89,594</u>
DEPRECIATION			
At 1 January 2009	22,794	5,639	28,433
Charge for year	7,598	1,995	9,593
At 31 December 2009	<u>30,392</u>	<u>7,634</u>	<u>38,026</u>
NET BOOK VALUE			
At 31 December 2009	<u>45,583</u>	<u>5,985</u>	<u>51,568</u>
At 31 December 2008	<u>53,181</u>	<u>5,396</u>	<u>58,577</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>