

E.A.S. TECHNOLOGY LIMITED  
Company Number 2808300 England and Wales

Financial Statements for the Year ended  
30th APRIL 2001

Marsden & Co  
Chartered Accountants  
41 Knowsley Street  
Bury  
Lancashire BL9 0ST



## E.A.S. TECHNOLOGY LIMITED

## Balance Sheet 30th APRIL 2001

	Note	2001 £	2000 £
FIXED ASSETS			
Tangible Assets	2	310	278
CURRENT ASSETS			
Stocks	425	250	
Debtors	4,333	7,515	
Cash at bank and in hand	4,914	1,713	
		<u>9,672</u>	<u>9,478</u>
CREDITORS: amounts falling due within one year	9,236	9,692	
NET CURRENT ASSETS (LIABILITIES)		<u>436</u>	<u>(214)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>746</u>	<u>64</u>
TOTAL ASSETS LESS LIABILITIES		<u>746</u>	<u>64</u>
Financed by:			
CAPITAL AND RESERVES			
Called up Share Capital	3	2	2
Profit and Loss Account		744	62
Shareholders' Funds		<u>746</u>	<u>64</u>

E.A.S. TECHNOLOGY LIMITED

Balance Sheet - continuation 30th APRIL 2001

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The Directors have taken advantage of section 249A(1) of the Companies Act 1985 in not having these accounts audited.

The directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

and they acknowledge their responsibilities for-

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) preparing accounts 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 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and were approved by the Board on 17th December 2001 and signed on its behalf.

P.J.Harlick



E.A.S. TECHNOLOGY LIMITED

Notes to the Accounts Year ended 30th APRIL 2001

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1. ACCOUNTING POLICIES

(i) Basis of preparation of Accounts

The accounts are prepared under the historical cost convention.

(ii) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures & Fittings - 25% reducing balance basis

(iii) Turnover

Turnover represents the invoiced value of goods and services supplied, net of value added tax and trade discounts.

(iv) Stocks

Stocks are valued at the lower of cost and net realisable values, allowance being made for obsolete items.

## E.A.S. TECHNOLOGY LIMITED

Notes to the Accounts for the Year ended 30th APRIL 2001

## 2 TANGIBLE FIXED ASSETS

	TOTAL
	<hr/>
	£
COST	
At Start	873
Additions	135
Sales	-
	<hr/>
	1,008
	<hr/>
DEPRECIATION	
At Start	595
Charge for year	103
Sales	-
	<hr/>
	698
	<hr/>
NET BOOK VALUE	
At Start	278
	<hr/>
At End	310
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## E.A.S. TECHNOLOGY LIMITED

## Notes to the Accounts for the Year ended 30th APRIL 2001

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	2001 £	2000 £
3 SHARE CAPITAL		
Authorised		
Ordinary Shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Issued and allotted		
Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>