

E.A.S. TECHNOLOGY LIMITED

Company Number 2808300 England and Wales

Financial Statements for the Year ended

30th APRIL 2000



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

## E. A. S. TECHNOLOGY LIMITED

## Balance Sheet 30th APRIL 2000

	Note	2000 £	1999 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	278	371
<b>CURRENT ASSETS</b>			
Stocks	250	-	-
Debtors	7,515	-	-
Cash at bank and in hand	1,713	109	-
		<u>9,478</u>	<u>109</u>
CREDITORS: amounts falling due within one year	9,692	1,811	-
<b>NET CURRENT ASSETS(LIABILITIES)</b>		<u>(214)</u>	<u>(1,702)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>64</u>	<u>(1,331)</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>64</u>	<u>(1,331)</u>
Financed by:			
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		62	(1,333)
<b>Shareholders' Funds</b>		<u>64</u>	<u>(1,331)</u>

E. A. S. TECHNOLOGY LIMITED

Balance Sheet - continuation 30th APRIL 2000

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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 9th August 2000 and signed on its behalf.

P. J. Harlick



E. A. S. TECHNOLOGY LIMITED

Notes to the Accounts Year ended 30th APRIL 2000

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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 2000

## 2 TANGIBLE FIXED ASSETS

	TOTAL
	<hr/>
	£
COST	
At Start	873
Additions	-
Sales	-
	<hr/>
	873
	<hr/>
DEPRECIATION	
At Start	502
Charge for year	93
Sales	-
	<hr/>
	595
	<hr/>
NET BOOK VALUE	
At Start	371
	<hr/>
At End	278
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## E. A. S. TECHNOLOGY LIMITED

## Notes to the Accounts for the Year ended 30th APRIL 2000

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	2000 £	1999 £
3 SHARE CAPITAL		
Authorised		
Ordinary Shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Issued and Allocated		
Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>