

EATONJEAN (1994) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2007

WEDNESDAY



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17/12/2008

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COMPANIES HOUSE

GILROY & BROOKES

Chartered Accountants

Ground Floor

InterPower House

Windsor Way

ALDERSHOT

Hants

GU11 1JG

EATONJEAN (1994) LIMITED

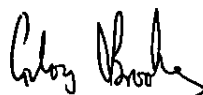
ACCOUNTANTS' REPORT TO THE DIRECTOR OF EATONJEAN (1994) LIMITED

YEAR ENDED 31 MARCH 2007

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2007, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



GILROY & BROOKES
Chartered Accountants

Ground Floor
InterPower House
Windsor Way
ALDERSHOT
Hants
GU11 1JG

15 December 2008

EATONJEAN (1994) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
Fixed Assets	2		
Tangible assets		574	12
Current Assets			
Debtors		872	693
Cash at bank and in hand		27,320	16,500
		28,192	17,193
Creditors: Amounts Falling due Within One Year		<u>36,501</u>	<u>26,518</u>
Net Current Liabilities		<u>(8,309)</u>	<u>(9,325)</u>
Total Assets Less Current Liabilities		<u>(7,735)</u>	<u>(9,313)</u>
Capital and Reserves			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(7,737)</u>	<u>(9,315)</u>
Deficit		<u>(7,735)</u>	<u>(9,313)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13/12/08.


R.F. McCaffray

The notes on pages 3 to 4 form part of these abbreviated accounts.

EATONJEAN (1994) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

(b) Cash Flow Statement

In the opinion of the directors the company qualifies as a small company and accordingly a cash flow statement is not required.

(c) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

(d) Fixed Assets

All fixed assets are initially recorded at cost.

(e) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 10 years

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 April 2006	1,091
Additions	<u>843</u>
At 31 March 2007	<u>1,934</u>
Depreciation	
At 1 April 2006	1,079
Charge for year	<u>281</u>
At 31 March 2007	<u>1,360</u>
Net Book Value	
At 31 March 2007	<u>574</u>
At 31 March 2006	<u>12</u>

EATONJEAN (1994) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

3. Share Capital

Authorised share capital:

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>