COMPANY REGISTRATION NUMBER 02968995

EATONJEAN (1994) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

SATURDAY



A12 24/12/2011
COMPANIES HOUSE

#92

GILROY & BROOKES

Chartered Accountants
Ground Floor InterPower House
Windsor Way
ALDERSHOT
Hants
GU11 1JG

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF EATONJEAN (1994) LIMITED

YEAR ENDED 31 MARCH 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Eatonjean (1994) Limited for the year ended 31 March 2011 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

Our work has been undertaken in accordance with the requirements of Institute of Chartered Accountants in England and Wales as detailed at www icaew.com

GILROY & BROOKES Chartered Accountants

Ground Floor InterPower House Windsor Way ALDERSHOT Hants GU11 1JG

22 December 2011

ABBREVIATED BALANCE SHEET

31 MARCH 2011

		2011		2010	
	Note	£	£	£	£
Fixed Assets	2				
Tangible assets			-		-
Current Assets					
Cash at bank and in hand		112		520	
Creditors: Amounts Falling due Wi	thin	40 =00			
One Year		10,729		10,400	
Net Current Liabilities			(10,617)		(9,880)
Total Assets Less Current Liabilitie	es .		(10,617)		(9,880)
	_		(
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			(10,619)		(9,882)
Deficit			(10,617)		(9,880)
2,012011			(20,017)		(2,000)

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

- (1) 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 22 December 2011.

R F McCaffray

Company Registration Number 02968995

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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 April 2008)

(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 the value of engineering and draughting services provided during the year based on a daily chargeout rate

(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 2010 and 31 March 2011		1,934
	Att 1 April 2010 and 51 March 2011		1,50
	Depreciation		
	At 1 April 2010		1,934
	At 31 March 2011		1,934
	Net Book Value		
	At 31 March 2011		-
	At 31 March 2010		
3.	Share Capital		
	Authorised share capital:		
		2011	2010
	100 Ordinary shares of £1 each	£ 100	£ 100
	100 Ordinary Silares of Li Caeli	100	100

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. Share Capital (continued)

Allotted, called up and fully paid: