Company Number: 3419271

The Eastern Alliance Limited
Unaudited Abbreviated Accounts
For the year ended 31 December 2008

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# The Eastern Alliance Limited Unaudited Abbreviated Balance Sheet

#### As at 31 December 2008

|   | Notes | £        | 2008<br>£ | £       | 2007<br>£ |
|---|-------|----------|-----------|---------|-----------|
| Current Assets<br>Cash at bank                  |       | 10,362   |           | 4,001   |           |
| Creditors: Amounts falling due within one year  |       | (10,292) |           | (3,931) |           |
| Net assets                                      |       |          | <u>70</u> |         | <u>70</u> |
| Capital and reserves                            |       |          |           |         |           |
| Called up share capital Profit and loss account | 2     |          | 70<br>    |         | 70<br>—-  |
| Shareholders' funds                             |       |          | <u>70</u> |         | <u>70</u> |

### Directors' audit exemption statement

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 31 December 2008. No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

The accounts were approved by the board on 14th September 2009

D Matthewsoil
Director

The notes set out on page 2 form part of these abbreviated accounts

**The Eastern Alliance Limited** 

## Notes to the Unaudited Abbreviated Balance Sheet

As at 31 December 2008

# 1. Principal accounting policies

## **Accounting Convention**

The financial statements have been prepared in accordance with applicable accounting standards in all material respects and under the historical cost convention.

# 2. Share Capital

### **Authorised**

| 200                                    | 08 2007<br>£ £      |
|--|---------------------|
| 1,000 Ordinary shares of £1 each 1,000 | <u>1,000</u>        |
| Allotted called up and fully paid      |                     |
| 200                                    | 08 2007<br>£ £      |
| 70 Ordinary shares of £1 each          | <u>70</u> <u>70</u> |