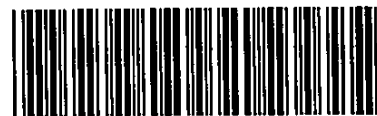


REGISTERED NUMBER: 03911650 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
EICH LIMITED**

SATURDAY



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27/10/2012

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COMPANIES HOUSE

EICH LIMITED (REGISTERED NUMBER: 03911650)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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EICH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS.

T P Watts
Mrs J S Watts

SECRETARY:

Mrs J S Watts

REGISTERED OFFICE.

Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

BUSINESS ADDRESS.

15 Clarence Road
Southend-on-Sea
Essex
SS1 1AN

REGISTERED NUMBER:

03911650 (England and Wales)

ACCOUNTANTS.

Goldwyns Limited
Chartered Accountants
Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

EICH LIMITED (REGISTERED NUMBER: 03911650)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		381		959
CURRENT ASSETS					
Debtors		25,336		15,776	
Cash at bank		22,126		27,986	
		<u>47,462</u>		<u>43,762</u>	
CREDITORS					
Amounts falling due within one year		<u>19,676</u>		<u>18,714</u>	
NET CURRENT ASSETS			<u>27,786</u>		<u>25,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,167</u>		<u>26,007</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>27,967</u>		<u>25,807</u>
SHAREHOLDERS' FUNDS			<u>28,167</u>		<u>26,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

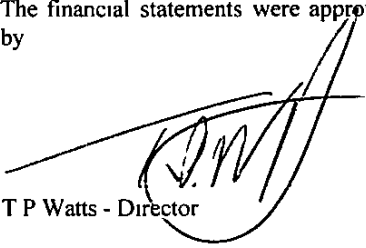
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
by

19/10/12

and were signed on its behalf


T P Watts - Director

The notes form part of these abbreviated accounts

EICH LIMITED (REGISTERED NUMBER: 03911650)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 20% on cost
Fixtures & equipment	- 15% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	37,443
DEPRECIATION	
At 1 February 2011	36,484
Charge for year	578
At 31 January 2012	37,062
NET BOOK VALUE	
At 31 January 2012	381
At 31 January 2011	959

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ 200	2011 £ 200
200	Ordinary			