

REGISTRAR

REGISTERED NUMBER: 05765416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

EEOS UK LTD

FRIDAY



A942P6YI

A48

30/01/2009

317

COMPANIES HOUSE

EEOS UK LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EEOS UK LTD

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS:

Mr C Topi
Ms R Giulivi

SECRETARY:

Ms R Giulivi

REGISTERED OFFICE:

Foldyard Cottage
Fangfoss
York
YO41 5QH

REGISTERED NUMBER:

05765416 (England and Wales)

ACCOUNTANTS:

Paul Steven Watts FCCA
Coniston Lodge
2 Long Royd Close
Baildon
Shipley
West Yorkshire
BD17 6TP

EEOS UK LTD

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		1,003		1,337
CURRENT ASSETS					
Debtors		741		-	
Cash at bank		99		3,900	
		<u>840</u>		<u>3,900</u>	
CREDITORS					
Amounts falling due within one year		<u>2,100</u>		<u>1,679</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,260)</u>		<u>2,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(257)</u>		<u>3,558</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(259)</u>		<u>3,556</u>
SHAREHOLDERS' FUNDS			<u>(257)</u>		<u>3,558</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 22 January 2009 and were signed on its behalf by:



Ms R Giulivi - Director

The notes form part of these abbreviated accounts

EEOS UK LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

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 April 2007	
and 31 March 2008	1,783
DEPRECIATION	
At 1 April 2007	446
Charge for year	334
At 31 March 2008	780
NET BOOK VALUE	
At 31 March 2008	1,003
At 31 March 2007	1,337

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
10,000	Ordinary	1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary	1	2	2