

Registered Number: 05765416

England and Wales

eeos uk ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

eeos uk ltd
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Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	317	317
		317	317
Current assets			
Cash at bank and in hand		119	119
		119	119
Creditors: amounts falling due within one year		(1,842)	(1,842)
Net current liabilities		(1,723)	(1,723)
Total assets less current liabilities		(1,406)	(1,406)
Net liabilities		(1,406)	(1,406)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,408)	(1,408)
Shareholders funds		(1,406)	(1,406)

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr C Topi Director

Date approved by the board: 28 December 2014

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Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 April 2013	1,783
At 31 March 2014	1,783
Depreciation	
At 01 April 2013	1,466
At 31 March 2014	1,466
Net book values	
At 31 March 2014	317
At 31 March 2013	317

3 Share capital

Allotted called up and fully paid	2014 £	2013 £
2 Class A shares of £1.00 each	2	2
	2	2

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