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Company Registration No. 05836162 (England and Wales)

EAP CONSULTING (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2007

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EAP CONSULTING (UK) LIMITED

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EAP CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007


| | Notes | 2007 £ | £ |
|---|-------|----------------|------------|
| Current assets | | | |
| Debtors | | 100 | |
| Cash at bank and in hand | | 2,364 | |
| | | <u>2,464</u> | |
| Creditors: amounts falling due within one year | | <u>(2,238)</u> | |
| Total assets less current liabilities | | | <u>226</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | <u>126</u> |
| Shareholders' funds | | | <u>226</u> |

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 31 August 2007


Mrs V Prewett
Director

EAP CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2007

£

Authorised

100 Ordinary of £1 each

100

Allotted, called up and fully paid

100 Ordinary of £1 each

100

During the period 100 ordinary shares were issued at par

3 Transactions with directors

The following directors had interest free loans during the period The movement on these loans are as follows

| | Amount outstanding 2007 £ | Maximum in period £ |
|--|--|------------------------------------|
| Director's current account (debit bal) | - | 80 |
| Director's current account (debit bal) | - | 20 |