

Registered Number 08351454

EKSI LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	2,760
		<u>2,760</u>
Current assets		
Debtors		17,970
Cash at bank and in hand		7,124
		<u>25,094</u>
Creditors: amounts falling due within one year		<u>(27,569)</u>
Net current assets (liabilities)		<u>(2,475)</u>
Total assets less current liabilities		<u>285</u>
Total net assets (liabilities)		<u>285</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		185
Shareholders' funds		<u>285</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2014

And signed on their behalf by:

Mr Jann Naef, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	2,760
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>2,760</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u><u>2,760</u></u>

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