

COMPANY REGISTRATION NUMBER 08439013

**EUDAIMONIA ADVISORY SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

Shah Dodhia & Co  
Chartered Accountants  
173 Cleveland Street  
London  
W1T 6QR

**EUDAIMONIA ADVISORY SERVICES LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# EUDAIMONIA ADVISORY SERVICES LTD

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

|   | Note | 2015<br>£     | 2014<br>£    |
|---|------|---------------|--------------|
| <b>CURRENT ASSETS</b>                                 |      |               |              |
| Debtors   |      | 7,265         | -            |
| Cash at bank and in hand                              |      | <u>88,248</u> | <u>855</u>   |
|   |      | 95,513        | 855          |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <u>68,163</u> | <u>901</u>   |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>               |      | <u>27,350</u> | <u>(46)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      | <u>27,350</u> | <u>(46)</u>  |
| <b>CAPITAL AND RESERVES</b>                           |      |               |              |
| Called up equity share capital                        | 2    | 100           | 100          |
| Profit and loss account                               |      | <u>27,250</u> | <u>(146)</u> |
| <b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>                  |      | <u>27,350</u> | <u>(46)</u>  |

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/12/2015, and are signed on their behalf by:

.....  
Ramesh Kanji Vala  
Director

Company Registration Number: 08439013

The notes on page 2 form part of these abbreviated accounts.

# **EUDAIMONIA ADVISORY SERVICES LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

### **2. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

|                            | <b>2015</b> |            |  | <b>2014</b> |            |  |
|----------------------------|-------------|------------|--|-------------|------------|--|
|                            | <b>No</b>   | <b>£</b>   |  | <b>No</b>   | <b>£</b>   |  |
| Ordinary shares of £1 each | <b>100</b>  | <b>100</b> |  | <b>100</b>  | <b>100</b> |  |

**EUDAIMONIA ADVISORY SERVICES LTD**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF EUDAIMONIA  
ADVISORY SERVICES LTD**

**YEAR ENDED 31 MARCH 2015**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

173 Cleveland Street  
London  
W1T 6QR

SHAH DODHIA & CO  
Chartered Accountants

23/12/2015.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.