EROS HIRE TOOLS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

ACCOUNTANT

R.D.. JENKINS
"APPHIA",
FLOWERS BOTTOM LANE,
SPEEN,
PRINCES RISBOROUGH,
BUCKS.,
HP27 0PZ

COMPANY No964590

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EROS HIRE TOOLS LIMITED

COMPANY INFORMATION

Directors'

R.S. Summers Esq.,

R.C. Summers Esq.,

Secretary

R.C. Summers Esq..

Company Number

964590

Registered Office

Mill End road,,

High Wycombe,

Bucks., HP12 4JN

Accountant

R.D. Jenkins.,

Apphia,

Flowers Bottom Lane,,

Speen,

Princes Risborough.,

Bucks., HP27 OPZ.

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EROS HIRE TOOLS LIMITED ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2009

No	ote	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	48,094	65,125
CURRENT ASSETS			
Stock	354,691		346,387
Debtors	190,842		218,750
Cash at Bank and in Hand	2,893		<u>72</u>
	548,426		565,209
CREDITORS: Amounts Falling			
Due Within One Year	235,583		251,035
NET CURRENT ASSETS	, , , , , , , , , , , , , , , , , , , 	312,843	314,174
		360,937	379,299
CREDITORS: Amounts Falling			
Due after one year		<u>24.833</u>	<u>42,576</u>
NET ASSETS		£336,104	£336,723
CAPITAL AND RESERVES			
Called Up Share Capital	3	20	20
Profit and Loss Account		<u>336,084</u>	336,703
SHAREHOLDERS FUNDS - All Equit	ty	£336,104	£336,723

The abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller entities.:

For the year ended 31 January 2009, the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for:-

- 1. Ensuring the company keeps accounting records which comply with section 221,
- 2. Preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit and loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to the accounts, so far as applicable to the company.

. The abbreviated accounts were approved by the board of directors on 30 September 2009

12......Director
R. Summers

The notes on pages 3 to 4 form part of these accounts

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EROS HIRE TOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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 Equities

Turnover

Turnover represents the amounts invoiced, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of tangible fixed assets, less estimated residual value, over their expected useful life at the following rates.

Fixtures and Fittings

25% p.a. reducing basis

Computers

33.3% p.a. straight line basis

Motor Vehicles

25% p.a. reducing basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for slow moving items.

Deferred Taxation

Provision is made by the liability method for all material timing differences, only to the extent that in the opinion of the directors, there is reasonable probability that an asset or liability will crystallise in the near future.

Pensions

The company operates a defined contribution pension and the pension charge represents the amounts payable by the company to the fund in respect of the year.

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EROS HIRE TOOLS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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	Cost		£
	At 1 February 2008		154,956
	Additions		-
	Disposals		<u> </u>
	At 31 January 2009		£ <u>154,956</u>
	Depreciation		
	1 February 2008		90,239
	Charge for the year		17,031
	Disposals		
	At 31 January 2009		£ <u>107,270</u>
	Net book value		
	At 31 January 2009		£48,094
	At 31 January 2008		£ <u>65,125</u>
3	Called up share capital		
	Authorised	2009	2008
	100 Ordinary Shares of £1 each	100	100
	Allotted, Called Up and Fully Paid		
	20 Ordinary Shares of £1 each	20	20

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