

**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 0PZ.

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

	Note	<u>2009</u> £	<u>2008</u> £
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	<u>2,893</u>		<u>72</u>
	548,426		565,209
CREDITORS: Amounts Falling			
Due Within One Year	<u>235,583</u>		<u>251,035</u>
NET CURRENT ASSETS		<u>312,843</u>	<u>314,174</u>
		360,937	379,299
CREDITORS: Amounts Falling			
Due after one year		<u>24,833</u>	<u>42,576</u>
NET ASSETS		<u>£336,104</u>	<u>£336,723</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	20	20
Profit and Loss Account		<u>336,084</u>	<u>336,703</u>
SHAREHOLDERS FUNDS - All Equity		<u>£336,104</u>	<u>£336,723</u>

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

 Director
R. Summers

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

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.

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

2. Tangible fixed assets

Cost	Total £
At 1 February 2008	154,956
Additions	-
Disposals	-
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	<u>£48,094</u>
At 31 January 2008	<u>£65,125</u>

3 Called up share capital

	2009	2008
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, Called Up and Fully Paid		
20 Ordinary Shares of £1 each	20	20

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

THE FOLLOWING INFORMATION IS FOR THE
 INFORMATION OF THE OFFICE OF THE
 DIRECTOR OF THE FBI

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