

Registered Number 06209589

EATON ELECTRICAL SYSTEMS LIMITED

Abbreviated Accounts

31 March 2010

EATON ELECTRICAL SYSTEMS LIMITED

Registered Number 06209589

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2		37,071
Tangible	3	-	429
Total fixed assets			<u>37,500</u>
Current assets			
Debtors		5,319	4,164
Cash at bank and in hand		12,016	12,669
Total current assets		<u>17,335</u>	<u>16,833</u>
Creditors: amounts falling due within one year		(31,267)	(51,595)
Net current assets		(13,932)	(34,762)
Total assets less current liabilities		<u>(13,932)</u>	<u>2,738</u>
 Total net Assets (liabilities)		 (13,932)	 2,738
Capital and reserves			
Called up share capital		250	250
Profit and loss account		<u>(14,182)</u>	<u>2,488</u>
Shareholders funds		<u>(13,932)</u>	<u>2,738</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2010

And signed on their behalf by:

Mr P W Hindley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	41,000
Disposals	(41,000)
At 31 March 2010	<u>0</u>
Depreciation	
At 31 March 2009	3,929
on disposals	(3,929)
At 31 March 2010	<u>0</u>
Net Book Value	
At 31 March 2009	37,071

3 Tangible fixed assets

Cost	£
At 31 March 2009	505
additions	
disposals	(505)
revaluations	
transfers	<u>—</u>
At 31 March 2010	<u>0</u>
Depreciation	
At 31 March 2009	76
Charge for year	
on disposals	(76)
At 31 March 2010	<u>0</u>

Net Book Value	—
At 31 March 2009	429
At 31 March 2010	—

4 Transactions with directors

During the period the director, Mr P W Hindley, operated a loan account with the company. At the 31 August 2009 he was owed £30,550 (31 March 2009 £42,116) by the company.