Registered Number 05286607

EASIFLOW (UK) LTD

Abbreviated Accounts

30 November 2009

EASIFLOW (UK) LTD **Registered Number 05286607**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		15,600
Tangible	3		6,390		1,387
Total fixed assets			18,390		16,987
Current assets					
Stocks		397		385	
Cash at bank and in hand		414		607	
Total current assets		811		992	
Creditors: amounts falling due within one year		(17,738)		(16,807)	
Net current assets			(16,927)		(15,815)
Total assets less current liabilities			1,463		1,172
Total net Assets (liabilities)			1,463		1,172
Capital and reserves					
Called up share capital			3		3
Profit and loss account			1,460		1,169
Shareholders funds			1,463		1,172

a. For the year ending 30 November 2009 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 24 August 2010

And signed on their behalf by:
MR MA PALIN, 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 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	18,000
At 30 November 2009	18,000
Depreciation	
At 30 November 2008	2,400
Charge for year	3,600
At 30 November 2009	6,000
Net Book Value	
At 30 November 2008	15,600
At 30 November 2009	12,000

3 Tangible fixed assets

Cost	£
At 30 November 2008	1,600
additions	6,600
disposals	
revaluations	
transfers	
At 30 November 2009	8,200
Depreciation	
At 30 November 2008	213
Charge for year	1,597
on disposals	
At 30 November 2009	1,810
Net Book Value	
At 30 November 2008	1,387

At 30 November 2009	6,390