

EOD LIMITED

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ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

BALANCE SHEET

	Notes	2009	2008
FIXED ASSETS			
Tangible Assets	2	35444	45386
CURRENT ASSETS			
Stocks		5500	5500
Cash at Bank and In Hand		6646	2643
		12146	8143
CREDITORS:			
Amounts Falling Due Within One Year		72568	45414
Net Current Assets/(Liabilities)		-60422	-37271
		-£ 24,978	£ 8,115
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		-24980	8113
		-£ 24,978	£ 8,115

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small sized companies.

Signed on behalf of the
Board of Directors

Approved by the Board Approved by the Board on

22/12/09

T MOYNIHAN - DIRECTOR

THURSDAY



PRX6EG2F

PC1

24/12/2009

1143

COMPANIES HOUSE

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICY

a) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention.

b) TURNOVER

Turnover represents net invoiced sales of goods, excluding VAT.

c) DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write-off the costs less estimated residual value of each asset evenly over its expected useful life as follows:-

Leasehold	Over 10 years
Equipment, Fixtures and Fittings	Over 4 years

d) STOCKS

Stocks and work in progress are valued at the lower of costs and net realisable value after making due allowance for obsolete and slow moving items. Costs include all direct expenditure.

e) GOODS PURCHASED SUBJECT TO RESERVATION OF TITLE

Goods purchased subject to reservation of title are include within purchases and creditors.

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

2 TANGIBLE FIXED ASSETS

	TOTAL
COST	
Balance at 1 April 2008	57123
Additions	2393
Balance at 31 March 2009	59516
DEPRECIATION	
Balance at 1 April 2008	11737
Charge for the Year	12335
Balance at 31 March 2009	24072
NET BOOK VALUE	
at 31 March 2009	35444
NET BOOK VALUE	
at 31 March 2008	45386

3 SHARE CAPITAL

	Authorised		Allotted, Issued & Fully Paid	
	2009	2008	2009	2008
Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>	<u>£2</u>	<u>£2</u>