REGISTERED NUMBER: 07556621 (England and Wales)

Abbreviated Accounts

for the Period 8 March 2011 to 31 March 2012

for

Adrian Eeles Ltd

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for the Period 8 March 2011 to 31 March 2012

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Adrian Eeles Ltd

Company Information
for the Period 8 March 2011 to 31 March 2012

DIRECTOR:	A T Eeles
REGISTERED OFFICE:	15A Kingfisher Court Hambridge Lane Newbury Berkshire RG14 5SJ
REGISTERED NUMBER:	07556621 (England and Wales)
ACCOUNTANTS:	Opus Accounting Limited 15a Kingfisher Court Hambridge Road Newbury Berkshire RG14 5SJ

Abbreviated Balance Sheet
31 March 2012

		£
CURRENT ASSETS		
Stocks		**10,501**
Debtors		**125,392**
Cash at bank		**46,126**
		182,019
CREDITORS		
Amounts falling due within one year		**144,287**
NET CURRENT ASSETS		**37,732**
TOTAL ASSETS LESS CURRENT LIABILITIES		**37,732**
CAPITAL AND RESERVES		
Called up share capital	2	**1**
Profit and loss account		**37,731**
SHAREHOLDERS' FUNDS		**37,732**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2012 and were signed by:

A T Eeles - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 8 March 2011 to 31 March 2012

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 Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Adrian Eeles Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Adrian Eeles Ltd for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Adrian Eeles Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Adrian Eeles Ltd and state those matters that we have agreed to state to the director of Adrian Eeles Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Adrian Eeles Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Adrian Eeles Ltd. You consider that Adrian Eeles Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Adrian Eeles Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Opus Accounting Limited
15a Kingfisher Court
Hambridge Road
Newbury
Berkshire
RG14 5SJ

7 December 2012

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 1072 of the Companies Act 2006.