Registered Number SC315596

Eynhallow Limited

Abbreviated Accounts

30 June 2011

Eynhallow Limited **Registered Number SC315596**

Company Information

Registered Office:
15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Reporting Accountants:
Eagle Consulting

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Eynhallow Limited **Registered Number SC315596**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,591		2,360
			1,591		2,360
Current assets					
Debtors		6,916		11,998	
Investments		4,500		4,500	
Cash at bank and in hand		10,227		8,792	
Total current assets		21,643		25,290	
Creditors: amounts falling due within one year		(23,226)		(27,646)	
Net current assets (liabilities)			(1,583)		(2,356)
Total assets less current liabilities			8		4
Total net assets (liabilities)			8		4
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7		3
Shareholders funds			8		4

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 February 2012

And signed on their behalf by:
A Medforth, 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 June 2011

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.

Depreciation

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

Computer equipment	33% straight line

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	4,950
At 30 June 2011	4,950
Depreciation	
At 01 July 2010	2,590
Charge for year	769
At 30 June 2011	3,359
Net Book Value	
At 30 June 2011	1,591
At 30 June 2010	2,360

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

A Medforth had a loan during the year. The balance at 30 June 2011 was £6,916 (1 July 2010 - £11,998), £6,916 was advanced and £11,998 was repaid during the year. Included within other debtors is £6916 (2010: £11,998) due from the director. This loan is unsecured, interest free and has been repaid within 9 months of the year end.