**REGISTERED NUMBER: 03875675** 

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Abbreviated Unaudited Accounts

for the Year Ended 30 November 2008

for

Eiger Business Finance Limited

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23/09/2009 COMPANIES HOUSE 411

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# Company Information for the Year Ended 30 November 2008

**DIRECTORS:** 

 $S \ A \ Ruck$ 

J Callinan

SECRETARY:

S A Ruck

**REGISTERED OFFICE:** 

50 - 54 St Pauls Square

Birmingham B3 1QS

**REGISTERED NUMBER:** 

03875675

ACCOUNTANTS:

Meager Wood Locke & Company

123 Hagley Road Edgbaston Birmingham West Midlands B16 8LD

**Chartered Accountants** 

## Abbreviated Balance Sheet 30 November 2008

		30.11.0	30.11.08		30.11.07	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		831		634	
CURRENT ASSETS						
Debtors		25,534		14,659		
Cash at bank and in hand		30,545		37,817		
		56,079		52,476		
CREDITORS						
Amounts falling due within one year		23,804		18,077		
				<del></del>		
NET CURRENT ASSETS			32,275		34,399	
TOTAL ACCETO LECC CUDDENT			<del></del>			
TOTAL ASSETS LESS CURRENT			22.107		22.025	
LIABILITIES			33,106		35,033	
CREDITORS						
Amounts falling due after more than one	vear		1,100		1,100	
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NET ASSETS			32,006		33,933	
					====	
CAPITAL AND RESERVES						
Called up share capital	3		8,000		8,000	
Profit and loss account			24,006		25,933	
OH A DEVIOL DEDGE ELLIDG						
SHAREHOLDERS' FUNDS			32,006		33,933	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

# Abbreviated Balance Sheet - continued 30 November 2008

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

The financial statements were approved by the Board of Directors on behalf by:

15/09/2009 and were signed on its

Director

## Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

#### 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 January 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost and 20% on cost

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. TANGIBLE FIXED ASSETS

TANGIBLE PIAZD ASSETS	Total £
COST At 1 December 2007 Additions Disposals	13,955 881 (299)
At 30 November 2008	14,537
DEPRECIATION At 1 December 2007 Charge for year Eliminated on disposal	13,321 445 (60)
At 30 November 2008	13,706
NET BOOK VALUE At 30 November 2008	831
At 30 November 2007	634

# Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2008

### 3. CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid:			
Number:	Class:	Nominal	30.11.08	30.11 <i>.</i> 07
<b>2</b>		value:	£	£
8,000	Ordinary	1	8,000	8,000
	•		<del>====</del>	