

REGISTERED NUMBER: 07887190 (England and Wales)

Eon Communications Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015



Eon Communications Ltd

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for the Year Ended 31 December 2015**

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Eon Communications Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR: Mr J J Robertson

SECRETARY: Mrs A M Turton

REGISTERED OFFICE: Wilson House
48 Brooklyn Road
Seaford
East Sussex
BN25 2DX

REGISTERED NUMBER: 07887190 (England and Wales)

ACCOUNTANTS: Swindells LLP
Chartered Accountants
Wilson House
48 Brooklyn Road
Seaford
East Sussex
BN25 2DX

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	32	42
CURRENT ASSETS			
Debtors		3	15
Cash at bank		6,466	8,576
		<u>6,469</u>	<u>8,591</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>26,999</u>	<u>26,265</u>
NET CURRENT LIABILITIES		<u>(20,530)</u>	<u>(17,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,498)</u>	<u>(17,632)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(20,598)</u>	<u>(17,732)</u>
SHAREHOLDERS' FUNDS		<u>(20,498)</u>	<u>(17,632)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Abbreviated Balance Sheet - continued
31 December 2015

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 24/2/16 and were signed by:


.....
Mr J J Robertson - Director

Eon Communications Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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).

Tangible fixed assets

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

Office equipment - 25% on reducing balance

Going concern

These financial statements have been prepared on a going concern basis notwithstanding the deficiency of net assets shown on the Balance Sheet. The company is reliant upon its director for financial support and he has indicated that he will continue to do so for at least twelve months from the date of approval of these financial statements.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	100
DEPRECIATION	
At 1 January 2015	58
Charge for year	10
At 31 December 2015	68
NET BOOK VALUE	
At 31 December 2015	32
At 31 December 2014	42

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year Mr J J Robertson incurred expenditure on behalf of the company amounting to £615 (2014 - £110). At the year end the amount owed to Mr J J Robertson amounted to £25,980 (2014 - £25,365). This loan is interest free and repayable on demand.