

Registered number  
06784280

EEO Ltd  
Abbreviated Accounts  
31 January 2016

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COMPANIES HOUSE

**EEO Ltd  
Accountants' Report**

**Accountants' report to the directors of  
EEO Ltd**

You consider that the company is exempt from an audit for the year ended 31 January 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to read 'G Moon & Co.', is written over a horizontal line.

G Moon & Co.  
Chartered Accountants

74 Duke Street  
Barrow-in-Furness  
Cumbria  
LA14 1RX

12 September 2016

**EEO Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 January 2016**

06784280

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	660	880
<b>Current assets</b>			
Debtors		2,921	2,641
Cash at bank and in hand		101,022	136,098
		<u>103,943</u>	<u>138,739</u>
<b>Creditors: amounts falling due within one year</b>		(2,035)	(6,192)
<b>Net current assets</b>		<u>101,908</u>	<u>132,547</u>
<b>Net assets</b>		<u>102,568</u>	<u>133,427</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		102,368	133,227
<b>Shareholders' funds</b>		<u>102,568</u>	<u>133,427</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J D Hobbs  
 Director

Approved by the board on 12 September 2016

**EEO Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

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**Cost**

At 1 February 2015	1,977
At 31 January 2016	<u>1,977</u>

**Depreciation**

At 1 February 2015	1,097
Charge for the year	<u>220</u>
At 31 January 2016	<u>1,317</u>

**Net book value**

At 31 January 2016	<u>660</u>
At 31 January 2015	<u>880</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>