

Registered Number 06989597

EOBADAN LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

		Notes 31/12/2015	31/07/2014
		£	£
Fixed assets			
Tangible assets	2	6,979	4,313
		<u>6,979</u>	<u>4,313</u>
Current assets			
Debtors		-	39,155
Cash at bank and in hand		109,411	16,048
		<u>109,411</u>	<u>55,203</u>
Net current assets (liabilities)		<u>109,411</u>	<u>55,203</u>
Total assets less current liabilities		<u>116,390</u>	<u>59,516</u>
Creditors: amounts falling due after more than one year		(23,361)	(3,025)
Total net assets (liabilities)		<u>93,029</u>	<u>56,491</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		92,929	56,391
Shareholders' funds		<u>93,029</u>	<u>56,491</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2016

And signed on their behalf by:

Dr Ehiremhen Obadan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	19,597
Additions	8,042
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>27,639</u>
Depreciation	
At 1 August 2014	15,284
Charge for the year	5,376
On disposals	-
At 31 December 2015	<u>20,660</u>
Net book values	
At 31 December 2015	<u>6,979</u>
At 31 July 2014	<u>4,313</u>

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