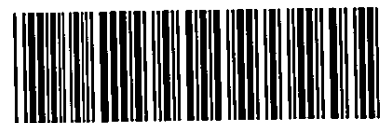


**REGISTERED NUMBER 05108350 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010  
FOR  
E.J.E (NORTHWICH) LIMITED**

FRIDAY



A29 12/11/2010 230  
COMPANIES HOUSE

**E.J.E (NORTHWICH) LIMITED (REGISTERED NUMBER: 05108350)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010**

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**E.J.E (NORTHWICH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

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**DIRECTORS:**

I R Johnson  
D T Johnson

**SECRETARY:**

D T Johnson

**REGISTERED OFFICE:**

Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

**REGISTERED NUMBER:**

05108350 (England and Wales)

**ACCOUNTANTS:**

Howard Worth  
Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

**E.J.E (NORTHWICH) LIMITED (REGISTERED NUMBER: 05108350)**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2010**

	30 4 10 £	30 4 09 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

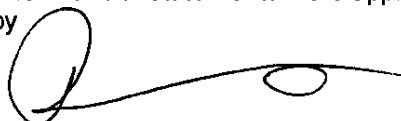
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

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 Board of Directors on 5th November 2010 and were signed on its behalf by



D T Johnson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010

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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)

The company was dormant throughout the current year and previous year

**Deferred tax**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

30 4 10  
£  
100

30 4 09  
£  
100

100 Ordinary