# EBIAN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

HURSDAY



16/12/2010 COMPANIES HOUSE 322

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2010**

		201	2010		2009	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		124		519	
Current assets						
Debtors		49,731		-		
Investments		15,850		17,708		
Cash at bank and in hand		56,922		50,939		
		122,503		68,647		
Creditors: amounts falling due within one year	n	(39,238)		(27,065)		
		(55,250)		(27,000)		
Net current assets			83,265		41,582	
Total assets less current liabilities			83,389		42,101	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			83,289		42,001	
Shareholders' funds			83,389		42,101	

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 26 October 2010

A Fitzsimmons

Director

Mrs S Fitzsimmons

Director

Company Registration No 5341697

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% straight line

Tanaible

#### 1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value

#### 2 Fixed assets

assets £
2,122
1,602
396
1,998
124
519

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<del></del>	
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<del></del>	