

Registration number 06589479

Eddjen Limited
Unaudited Abbreviated Accounts
for the Year Ended 31 May 2010

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COMPANIES HOUSE

Eddjen Limited
Abbreviated Balance Sheet as at 31 May 2010

		31 May 2010		31 May 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		662		400
Current assets					
Debtors		94		91	
Cash at bank and in hand		9,957		11,017	
		<u>10,051</u>		<u>11,108</u>	
Creditors: Amounts falling due within one year		<u>(13,255)</u>		<u>(14,186)</u>	
Net current liabilities			<u>(3,204)</u>		<u>(3,078)</u>
Total assets less current liabilities			(2,542)		(2,678)
Provisions for liabilities			<u>(139)</u>		<u>(84)</u>
Net liabilities			<u>(2,681)</u>		<u>(2,762)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss reserve			<u>(3,681)</u>		<u>(3,762)</u>
Shareholders' deficit			<u>(2,681)</u>		<u>(2,762)</u>

For the year ending 31 May 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 22/12/2010 and signed on its behalf by


Mr D A Eddevane
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Eddjen Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of services, net of value added tax, made during the year and derives from the provision of services falling within the company's ordinary activities

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings	20% reducing balance basis
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Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Eddjen Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2010

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2009	500
Additions	374
As at 31 May 2010	<u>874</u>
Depreciation	
As at 1 June 2009	100
Charge for the year	112
As at 31 May 2010	<u>212</u>
Net book value	
As at 31 May 2010	<u>662</u>
As at 31 May 2009	<u>400</u>

3 Share capital

	31 May 2010 £	31 May 2009 £
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Going concern

The accounts have been prepared on a going concern basis though the company's liabilities exceed their assets. The directors are confident that sufficient income will be generated to ensure that all the company's liabilities are met. Hence, the directors feel that the going concern basis of preparation of accounts is appropriate.