

Registration number: 06589479

# Eddjen Limited

Unaudited Abbreviated Accounts

for the Period from 9 May 2008 to 31 May 2009

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COMPANIES HOUSE

**Eddjen Limited**  
**Abbreviated Balance Sheet as at 31 May 2009**

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

For the financial period ended 31 May 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 15.06.10 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 Period Ended 31 May 2009**

#### **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.

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
Additions	<u>500</u>
<b>Depreciation</b>	
Charge for the period	<u>100</u>
<b>Net book value</b>	
As at 31 May 2009	<u><u>400</u></u>

## **Eddjen Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 May 2009**

..... *continued*

#### **3 Share capital**

**31 May 2009**  
**£**

**Allotted, called up and fully paid**

**Equity**

1,000 Ordinary shares of £1 each

1,000

1,000 Ordinary shares were issued at par on 9 May 2008.

#### **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.