

Registration number: 06589479

Eddjen Limited

Unaudited Abbreviated Accounts

for the Period from 9 May 2008 to 31 May 2009

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Eddjen Limited
Abbreviated Balance Sheet as at 31 May 2009

	Note	£	£
31 May 2009			
Fixed assets			
Tangible assets	2		400
Current assets			
Debtors		91	
Cash at bank and in hand		<u>11,017</u>	
		11,108	
Creditors: Amounts falling due within one year		<u>(14,186)</u>	
Net current liabilities			<u>(3,078)</u>
Total assets less current liabilities			(2,678)
Provisions for liabilities			<u>(84)</u>
Net liabilities			<u><u>(2,762)</u></u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss reserve			<u>(3,762)</u>
Shareholders' deficit			<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 15.06.09 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

..... *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.