Registration number: 05315076

EES LIMITED

Unaudited Abbreviated Accounts for the Year Ended 31 December, 2007

HRJ Consulting (Chartered Certified Accountants) 14B Connaught Mews Connaught Road Ilford IG1 1RN





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EES LIMITED

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of EES LIMITED

In accordance with the engagement letter dated 9 November, 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 December, 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

HRJ Consulting (Chartered Certified Accountants)

14 January, 2009

14B Connaught Mews Connaught Road Ilford IG1 1RN

EES LIMITED Abbreviated Balance Sheet as at 31 December 2007

		2007		2006	
	Note	£	£	£	£
Fixed assets Tangible assets	2		1,064		1,597
Current assets Debtors Cash at bank and in hand	_	7,400 1,083 8,483		6,182 6,182	
Creditors: Amounts falling due within one year Net current assets	_	(2,084)	6,399	(2,517)	3,665
Net assets			7,463		5,262
Capital and reserves					
Called up share capital Profit and loss reserve	3		100 7,363		100 5,162
Shareholders' funds			7,463		5,262

For the financial year ended 31 December, 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 14 January, 2009

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EES LIMITED

Notes to the abbreviated accounts for the Year Ended 31 December 2007

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 January 2007).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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:

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 January 2007 and 31 December 2007	2,129
Depreciation	
As at 1 January 2007 and 31 December 2007	1,065
Net book value	
As at 31 December 2007	1,064
As at 31 December 2006	1,064

EES LIMITED Notes to the abbreviated accounts for the Year Ended 31 December 2007

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3	Share capital		
		2007 £	2006 £
	Authorised		
	Equity 100 Ordinary Shares shares of £1 each	. 100	100
	Allotted, called up and fully paid		
	Equity 100 Ordinary Shares shares of £1 each	100	100