

EASYCOMP LIMITED
ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH APRIL 2009

COMPANY NUMBER: 3186553

TANNA & CO.

CHARTERED ACCOUNTANTS

WEDNESDAY



PC4 *PRHN1G89* 928
30/12/2009
COMPANIES HOUSE

EASYCOMP LIMITED
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YEAR ENDED 30TH APRIL 2009

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EASYCOMP LIMITED

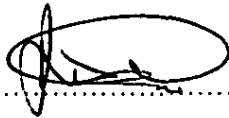
ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2009

	<u>Notes</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
<u>CURRENT ASSETS</u>			
Debtors		13,404	24,171
Cash at Bank		<u>37,199</u>	<u>28,340</u>
		50,603	52,511
<u>CREDITORS</u>			
Amount due within One Year		<u>50,353</u>	<u>52,299</u>
<u>NET ASSETS</u>		<u>£250</u>	<u>£212</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital	2	100	100
Reserves		<u>150</u>	<u>112</u>
<u>SHAREHOLDERS FUNDS</u>	3	<u>£250</u>	<u>£212</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect of accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



..... Mr. A. Wadhvani,
Director

Approved by the Board on this 2nd day of November 2009

The attached Notes form an integral part of these Abbreviated Financial Statements.

EASYCOMP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises Invoiced Sales, less VAT.

1.3 Foreign Currencies

Assets and Liabilities in Foreign Currencies are translated into Sterling at the Rate of Exchange ruling at the Balance Sheet Date. Transactions in Foreign Currencies are translated into Sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the Profit or Loss for the Year.

2. CALLED UP SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each

2009
£

2008
£

£100

£100

Issued and Fully Paid

2 Ordinary Share of £1 each

£100

£100

3. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

Profit for the Year

76,288

48,082

Dividends

76,250

(46,000)

38

2,082

Issue of Shares

-

98

38

2,180

Opening Shareholders Funds

212

(1,968)

CLOSING SHAREHOLDERS FUNDS

£250

£212

EQUITY INTEREST

£250

£212