

REGISTERED NUMBER: 01854921 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009
FOR
EDMUND SERVICES LIMITED



EDMUND SERVICES LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2009

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EDMUND SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2009

DIRECTORS: E T O'Donoghue
Mrs D R O'Donoghue

SECRETARY: Mrs D R O'Donoghue

REGISTERED OFFICE: No 12 & 13 Saxon House
Warley Street
Upminster
Essex
RM14 3PJ

REGISTERED NUMBER: 01854921 (England and Wales)

ACCOUNTANTS: CBHC LLP
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

EDMUND SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2009

	Notes	31.10.09 £	£	31.10 08 £	£
FIXED ASSETS					
Tangible assets	2		222,133		210,814
CURRENT ASSETS					
Stocks		37,643		47,453	
Debtors		414,847		644,869	
Cash at bank and in hand		141,050		95,635	
		593,540		787,957	
CREDITORS					
Amounts falling due within one year		467,578		639,100	
NET CURRENT ASSETS			125,962		148,857
TOTAL ASSETS LESS CURRENT LIABILITIES			348,095		359,671
CREDITORS					
Amounts falling due after more than one year			(34,261)		(38,959)
PROVISIONS FOR LIABILITIES			(16,182)		(16,430)
NET ASSETS			297,652		304,282
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			297,648		304,278
SHAREHOLDERS' FUNDS			297,652		304,282

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

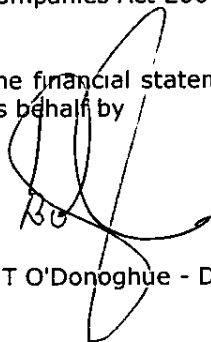
The notes form part of these abbreviated accounts

EDMUND SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24th March 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'E T O'Donoghue', written over the text 'its behalf by'.

E T O'Donoghue - Director

The notes form part of these abbreviated accounts

EDMUND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

EDMUND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2009

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2008	405,174
Additions	97,949
Disposals	(87,458)
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At 31st October 2009	415,665
DEPRECIATION	
At 1st November 2008	194,360
Charge for year	50,195
Eliminated on disposal	(51,023)
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At 31st October 2009	193,532
NET BOOK VALUE	
At 31st October 2009	222,133
	<hr/>
At 31st October 2008	210,814
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value.	31.10.09	31 10 08
			£	£
8	Share capital 1	50p	4	4
			<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of Mr E T & Mrs D R O'Donoghue who each own 50% of the Issued Share Capital of the Company