

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2009**  
**FOR**  
**EUROBOILERS GARIONI NAVAL LIMITED**



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**FOR THE YEAR ENDED 31ST JULY 2009**

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**EUROBOILERS GARIONI NAVAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2009**

**DIRECTORS**

N C Jeavons  
K W Jeavons  
F Zucco

**SECRETARY:**

K W Jeavons

**REGISTERED OFFICE**

Unit 1A, Alexander Industrial Estate  
Broad Lanes  
Bilston  
West Midlands  
WV14 0RQ

**REGISTERED NUMBER:**

06255324 (England and Wales)

**ACCOUNTANTS**

Howards Limited  
Chartered Accountants  
Newport House  
Newport Road  
Stafford  
ST16 1DA

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	81	75
Cash at bank	1,185	1,960
	<u>1,266</u>	<u>2,035</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,500	2,000
	<u>(1,234)</u>	<u>35</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(1,234)</u>	<u>35</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,234)</u>	<u>35</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	<u>(2,234)</u>	<u>(965)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,234)</u>	<u>35</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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

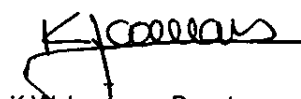
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

15/4/10

and were signed on

  
N.C. Jeavons - Director

  
K.W. Jeavons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	2009 £	2008 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>