

Company Registration No. 05157543 (England and Wales)

**EHRS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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COMPANIES HOUSE

EHR\$ LIMITED

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# EHR'S LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

Notes	2008		2007	
	£	£	£	£
<b>Current assets</b>				
Debtors	65,655		62,996	
Cash at bank and in hand	74,371		19,242	
	<u>140,026</u>		<u>82,238</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(104,567)</u>		<u>(53,232)</u>	
<b>Total assets less current liabilities</b>		<u>35,459</u>		<u>29,006</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		35,359		28,906
<b>Shareholders' funds</b>		<u>35,459</u>		<u>29,006</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 February 2009

K Day Esq  
Director



D J Melunsky Esq  
Director



# **EHR'S LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements 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 represents amounts receivable for goods and services net of VAT and trade discounts.

<b>2 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
50 Ordinary A shares of £1 each	50	100
50 Ordinary B shares of £1 each	50	-
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
50 Ordinary A shares of £1 each	50	100
50 Ordinary B shares of £1 each	50	-
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

During the year, the shares were split into 50 Ordinary A Voting Shares of £1 each and 50 Ordinary B Voting Shares of £1 each. All categories of shares rank *pari passu* in all respects save that the directors are empowered to vote and declare dividends to any one or more of the share categories separately.