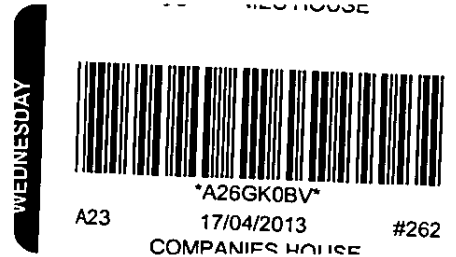


REGISTERED NUMBER. 02995134 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
EAV CO-ORDINATED LIMITED



EAV CO-ORDINATED LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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EAV CO-ORDINATED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

D Newman
R K Newman

SECRETARY:

Mrs E Newman

REGISTERED OFFICE

Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

REGISTERED NUMBER:

02995134 (England and Wales)

ACCOUNTANTS:

Segrave & Partners
Chartered Accountants
Turnpike House
1208/1210 London Road
Leigh on Sea
Essex
SS9 2UA

EAV CO-ORDINATED LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	814,807	836,719
CURRENT ASSETS			
Debtors		179,289	171,700
Cash at bank		237,000	240,831
		416,289	412,531
CREDITORS			
Amounts falling due within one year	3	174,402	200,505
NET CURRENT ASSETS		241,887	212,026
TOTAL ASSETS LESS CURRENT LIABILITIES		1,056,694	1,048,745
CREDITORS			
Amounts falling due after more than one year	3	-	170,014
NET ASSETS		1,056,694	878,731
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Capital redemption reserve		950	950
Profit and loss account		1,045,744	867,781
SHAREHOLDERS' FUNDS		1,056,694	878,731

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

EAV CO-ORDINATED LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 12 April 2013 and were signed on its behalf by



D Newman - Director



R K Newman - Director

The notes form part of these abbreviated accounts

EAV CO-ORDINATED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 and services, 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

Leasehold property	- not provided
Fixtures and fittings	- 33% on reducing balance
Computer software	- 33% on reducing balance

No provision has been made for the depreciation of the company's leasehold property which in the opinion of the Directors has a market value in excess of the cost price disclosed in the Financial Statements. The Directors acknowledge that this represents a departure from Financial Reporting Standard 15

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	1,120,977
Additions	32,716
	<hr/>
At 31 December 2012	1,153,693
	<hr/>
DEPRECIATION	
At 1 January 2012	284,258
Charge for year	54,628
	<hr/>
At 31 December 2012	338,886
	<hr/>
NET BOOK VALUE	
At 31 December 2012	814,807
	<hr/>
At 31 December 2011	836,719
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2011 - £199,174) for which security has been given

They also include the following debts falling due in more than five years

	2012	2011
	£	£
Repayable by instalments	-	170,014
	<hr/>	<hr/>

EAV CO-ORDINATED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
5,000	Ordinary "A"	£1	5,000	5,000
5,000	Ordinary "B"	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>