

EOS INTEGRATION LTD

**Company Registration Number:
07123795 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

EOS INTEGRATION LTD

Company Information for the Period Ended 31st March 2014

Director:	Mr Grove Shaw Mrs Jill Shaw
Company secretary:	Mr Grove Shaw
Registered office:	12 The Holdings Hatfield Hertfordshire AL9 5HQ
Company Registration Number:	07123795 (England and Wales)

EOS INTEGRATION LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:	5	481	721
Total fixed assets:		<u>481</u>	<u>721</u>
Current assets			
Cash at bank and in hand:		5,528	5,492
Total current assets:		<u>5,528</u>	<u>5,492</u>
Creditors			
Net current assets (liabilities):		<u>5,528</u>	<u>5,492</u>
Total assets less current liabilities:		<u>6,009</u>	<u>6,213</u>
Total net assets (liabilities):		<u><u>6,009</u></u>	<u><u>6,213</u></u>

The notes form part of these financial statements

EOS INTEGRATION LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		6,007	6,211
Total shareholders funds:		<u>6,009</u>	<u>6,213</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Grove Shaw

Status: Director

Name: Mrs Jill Shaw

Status: Director

The notes form part of these financial statements

EOS INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, nett of Value Added Tax, in respect of sales of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer equipment - 33% reducing balance straight line per annum

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

Tangible assets are valued at Cost

Other accounting policies

Financial statements have been prepared on an ongoing concern basis

EOS INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Tangible assets

	Total
Cost	£
At 01st April 2013:	721
At 31st March 2014:	721
Depreciation	
Charge for year:	240
At 31st March 2014:	240
Net book value	
At 31st March 2014:	481
At 31st March 2013:	721

EOS INTEGRATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

