

Registered Number 03094417

EASEY COMPUTING LIMITED

Abbreviated Accounts

30 September 2009

EASEY COMPUTING LIMITED

Registered Number 03094417

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>121</u>	<u>162</u>
Total fixed assets		121	162
Current assets			
Cash at bank and in hand		108,601	141,454
Total current assets		<u>108,601</u>	<u>141,454</u>
Creditors: amounts falling due within one year	3	(759)	(5,080)
Net current assets		107,842	136,374
Total assets less current liabilities		<u>107,963</u>	<u>136,536</u>
 Total net Assets (liabilities)		 107,963	 136,536
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>107,863</u>	<u>136,436</u>
Shareholders funds		<u>107,963</u>	<u>136,536</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 June 2010

And signed on their behalf by:

David Easey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	2,373
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>2,373</u>
Depreciation	
At 30 September 2008	2,211
Charge for year	41
on disposals	
At 30 September 2009	<u>2,252</u>
Net Book Value	
At 30 September 2008	162
At 30 September 2009	<u>121</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	676	3,876
Taxation and Social Security	<u>83</u>	<u>1,204</u>
	759	5,080

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

5 Transactions with directors

During the year the company paid £156 (2008: £0) to D Easey for office facilities.

6 Related party disclosures

The director controls the company.