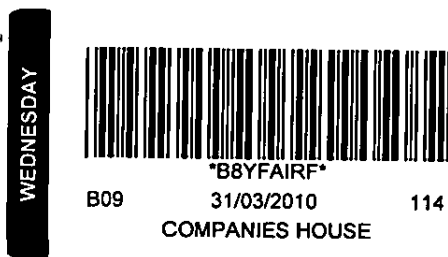


Registered number  
06269834

**EGR Business Services Limited**

**Abbreviated Accounts**

**For the year ended 30th June 2009**



**EGR Business Services Limited**  
**Abbreviated Balance Sheet**  
**for the period for the year ended 30th June 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	50
<b>Current assets</b>		
Debtors		24,912
Cash at bank and in hand		19
		<u>24,931</u>
<b>Creditors: amounts falling due within one year</b>		(10,681)
<b>Creditors: amounts falling due within one year</b>		(14,248)
The director is satisfied that the company is entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.		
<b>Total assets less current liabilities</b>		14,300
The director acknowledges his responsibilities for		
(i) ensuring that the company keeps proper accounting records which comply with Sections 386 & 387 of the Companies Act 2006; 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 394 & 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company		<u>52</u>
The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006		
		100
		(48)
<b>Shareholder's funds</b>		<u>52</u>

The director is satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Sections 386 & 387 of the Companies Act 2006; 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 394 & 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



V Ralph  
 Director

Approved by the board on 30 March 2010

**EGR Business Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the period for the year ended 30th June 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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

Equipment 25% reducing balance

**Pensions**

The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1st July 2008	-
Additions	100
Surplus on revaluation	-
Disposals	-
At 30th June 2009	<u>100</u>
<b>Depreciation</b>	
At 1st July 2008	25
Charge for the year	25
Surplus on revaluation	-
On disposals	-
At 30th June 2009	<u>50</u>
<b>Net book value</b>	
At 30th June 2009	<u>50</u>
At 30th June 2008	<u>75</u>

<b>3 Share capital</b>	<b>2009</b>
	<b>£</b>

**EGR Business Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the period for the year ended 30th June 2009**

Authorised		
Ordinary shares of £1 each		1,000
	<b>2009</b>	<b>2009</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>
1 £1 ordinary share was issued at par upon incorporation		