

Registration number 06269834

EGR Business Services Limited

Abbreviated accounts

for the year ended 30 June 2012

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EGR Business Services Limited

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EGR Business Services Limited

**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		10,000		12,000
Current assets					
Debtors		17,306		11,128	
		<u>17,306</u>		<u>11,128</u>	
Creditors: amounts falling due within one year		<u>(27,280)</u>		<u>(23,023)</u>	
Net current liabilities			<u>(9,974)</u>		<u>(11,895)</u>
Total assets less current liabilities			26		105
Net assets			<u>26</u>		<u>105</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(74)</u>		<u>5</u>
Shareholders' funds			<u>26</u>		<u>105</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

EGR Business Services Limited

Abbreviated balance sheet (continued)

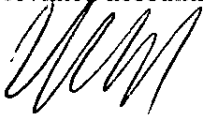
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 January 2013 and signed on its behalf by



Victoria Ralph
Director

Registration number 06269834

The notes on pages 3 to 4 form an integral part of these financial statements.

EGR Business Services Limited

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during 2012

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 July 2011	20,000	20,000
At 30 June 2012	<u>20,000</u>	<u>20,000</u>
Provision for diminution in value		
At 1 July 2011	8,000	8,000
Charge for year	<u>2,000</u>	<u>2,000</u>
At 30 June 2012	<u>10,000</u>	<u>10,000</u>
Net book values		
At 30 June 2012	<u>10,000</u>	<u>10,000</u>
At 30 June 2011	<u>12,000</u>	<u>12,000</u>

EGR Business Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
Victoria Ralph	<u>13,206</u>	<u>8,626</u>	<u>13,206</u>

The Directors' Loan account was overdrawn by £13,206 at 30th June 2012, this has been fully repaid by 31st March 2013