

EIRM SOLUTIONS LIMITED

**Company Registration Number:
08481298 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th April 2013

End date: 30th April 2014

SUBMITTED

EIRM SOLUTIONS LIMITED

**Company Information
for the Period Ended 30th April 2014**

Director:	Mr N Desforges-Poths
Registered office:	85 London Road Cheltenham Gloucestershire GL52 6HL
Company Registration Number:	08481298 (England and Wales)

EIRM SOLUTIONS LIMITED**Abbreviated Balance sheet
As at 30th April 2014**

	Notes	2014 £	£
Current assets			
Debtors:	5	7,225	-
Cash at bank and in hand:		24,288	-
Total current assets:		<u>31,513</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	22,196	-
Net current assets (liabilities):		<u>9,317</u>	<u>-</u>
Total assets less current liabilities:		9,317	-
Total net assets (liabilities):		<u>9,317</u>	<u>-</u>

The notes form part of these financial statements

EIRM SOLUTIONS LIMITED**Abbreviated Balance sheet****As at 30th April 2014****continued**

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		9,217	-
Total shareholders funds:		<u>9,317</u>	<u>-</u>

For the year ending 30 April 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 12 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr N Desforges-Poths

Status: Director

The notes form part of these financial statements

EIRM SOLUTIONS LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, including irrecoverable Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant and machinery - 18% straight line Computer equipment - 18% straight line Motor vehicles - 18% straight line

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**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014**

5. Debtors

£7,225

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**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014**

6. Creditors: amounts falling due within one year

£22,196

EIRM SOLUTIONS LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014****7. Called up share capital**

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014**

9. Related party disclosures

Name of the ultimate controlling party during the period:

Mr N Desforges-Poths
