

**REGISTERED NUMBER: 06393882**

**9 EONS LIMITED**  
**REPORTS & ACCOUNTS**  
**FOR THE PERIOD ENDING 31<sup>ST</sup> MARCH 2014**

MONDAY



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COMPANIES HOUSE

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**COMPANY INFORMATION  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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<b>Director</b>	Santosh Kumar Rajasekharan Nair
<b>Registered Office</b>	ATTERBURY LAKES FAIRBOURNE DRIVE ATTERBURY MILTON KEYNES BUCKINGHAMSHIRE UNITED KINGDOM MK10 9RG
<b>Registered Number</b>	06393882

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**DIRECTORS' REPORT  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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The director present his report with the financial statements of the company for the period ended 31<sup>st</sup> March 2014

**PRINCIPAL ACTIVITIES**

The company's principal activity during the year continued to be that of Telecom Provision Specialists.

**DIRECTOR**

The directors shown below have held office during the whole of the period from 1<sup>st</sup> April 2013 to 31<sup>st</sup> March 2014

Santosh Kumar Rajasekharan Nair

Ms Kavitha Dathen

This report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board on **12<sup>th</sup> December, 2014**

Signed on behalf of the board



Director

Santosh Kumar Rajasekharan Nair

12/12/2014

Date

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**ACCOUNTANTS' REPORT  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**Accountants' report on the unaudited accounts to the director of 9eons LIMITED.**

As described on the balance sheet, you are responsible for the preparation of the accounts for the year to 31st March 2014.

You have instructed us that:

- I. You are entitled to exemption for audit requirements under section 477(2) of the Companies Act 2006 relating to the small companies regime
- II. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- III. The company is exempt from the requirement to prepare a cash flow statement under Financial Reporting Statement 1 (FRS1), on grounds of its size.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities. These accounts have been compiled from the accounting records, information and explanations supplied to us.

**TLY FINANCIAL SERVICES LTD  
11 MOONSTONE HOUSE  
304 SOUTH ROW  
MILTON KEYNES  
ENGLAND  
MK9 2FR**

**12<sup>th</sup> December, 2014**

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

	Notes	2014 £	2013 £
<b>Turnover</b>		8,432,568	4,468,114
Cost of sales		(8,197,087)	(4,261,398)
<b>Gross profit</b>		<u>235,481</u>	<u>206,717</u>
Administrative expenses		(222,833)	(131,091)
<b>Operating profit</b>	2	<u>12,649</u>	<u>75,626</u>
Gain / (Loss) on currency exchange		20,381	(12,709)
Interest receivable/ (Payable)		0	0
<b>Profit /(Loss) on ordinary activities before taxation</b>		<u>33,030</u>	<u>62,917</u>
Tax on profit on ordinary activities	3	(6,424)	(12,583)
<b>Profit/ (Loss) for the financial year after taxation</b>		<u>26,606</u>	<u>50,334</u>
Dividends		-	-
<b>Retained Profit/ (loss) for the financial year</b>	9	<u><u>26,606</u></u>	<u><u>50,334</u></u>

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	1	8,692	7,783
<b>Current assets</b>			
Debtors	2	533,436	340,171
Prepayment		0	0
Work in Progress		0	0
Cash at bank and in hand		43,294	55,724
		<u>576,730</u>	<u>395,896</u>
<b>Creditors: amounts falling due within one year</b>	3	(508,661)	(338,747)
<b>Net current assets</b>		68,069	57,149
<b>Total assets less current liabilities</b>		<u>76,762</u>	<u>64,932</u>
<b>Creditors: amount falling due after more than one year</b>	4	(33,839)	(48,615)
<b>Provision for liabilities &amp; charges</b>		-	-
<b>Net assets</b>		<u><u>42,923</u></u>	<u><u>16,317</u></u>
<b>Capital and reserves</b>			
Share Capital	5	1,000	1,000
Retained Earnings		15,317	(35,017)
Profit and loss account	6	26,606	50,334
<b>Shareholders' funds</b>		<u><u>42,923</u></u>	<u><u>16,317</u></u>

For the year ending 31st 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 Director on 12<sup>th</sup> December, 2014

Signed on behalf of the board  
Santosh Kumar B. Nair



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## **1. ACCOUNTING POLICIES**

### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

### **Turnover**

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

### **Tangible Fixed Assets**

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

Office Equipment	- 25% p.a. Straight line
Furniture and fittings	- 50% p.a. Straight line

### **Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

### **Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligation is charged to the profit and loss accounts over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rental paid under operating leases are charged to income on a straight line basis over the lease term.

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

<b>2</b>	<b>Operating profit</b>	<b>2014</b>	<b>2013</b>
		£	£
	This is stated after charging:		
	Depreciation of fixed assets	2,047	1,930
	Directors' remuneration	<u>25,000</u>	<u>6,000</u>
<b>3</b>	<b>Taxation</b>	<b>2014</b>	<b>2013</b>
		£	£
	UK Corporation tax	<u>(6,424)</u>	<u>(12,583)</u>
<b>4</b>	<b>Tangible fixed assets</b>		
	<b>IT/Office Equipment</b>	<b>Total</b>	
	£	£	
	<b>Cost</b>		
	At 1 April 2013	24,942	24942.2
	Additions	2,955	-
	Disposals	-	-
	At 31 March 2014	<u>27,898</u>	<u>24,942</u>
	<b>Depreciation</b>		
	At 1 April 2013	17,159	17,159
	Charge for the year	2,047	2,047
	On disposals	-	-
	At 31 March 2014	<u>19,205</u>	<u>19,205</u>
	<b>Net book value</b>		
	At 1 April 2013	<u>7,783</u>	<u>7783.45</u>
	At 31 March 2014	<u>8,692</u>	<u>8,692</u>



**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

<b>5 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade debtors	488,199	244,608
Other Debtors	45,237	45,237
VAT	0	50,326
	<u>533,436</u>	<u>340,171</u>
<b>6 Creditors: amount falling due within one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Corporation tax	6,424	12,583
Other taxes and social security costs	78,761	0
Credit card balances	0	60
Trade creditors	423,476	320,538
Other creditors	0	5,565
	<u>508,661</u>	<u>338,747</u>
<b>7 Creditors: amount falling due after one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Directors' Account	<u>33,839</u>	<u>48,615</u>
<b>8 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each		
1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>9 Profit and loss account</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
At 1st April	15,317	(35,017)
Profit for the year	26,435	50,334
At 31st March	<u>41,752</u>	<u>15,317</u>

**9 EONS LIMITED (REGISTERED NUMBER: 06393882)**

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**10 Controlling Parties**

Mr S K R Nair is the controlling party, by virtue of owning 100% of the allotted share capital