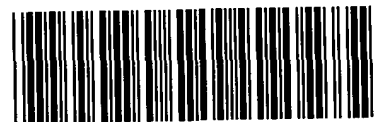


REGISTERED NUMBER: 06393882

9 EONS LIMITED
REPORTS & ACCOUNTS
FOR THE PERIOD ENDING 31ST MARCH 2015

TUESDAY



A19 *A4HG9NSP* #80
06/10/2015
COMPANIES HOUSE

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**CONTENTS OF THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2015**

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9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**COMPANY INFORMATION
FOR THE PERIOD ENDED 31ST MARCH 2015**

Director Santosh Kumar Rajasekharan Nair

Registered Office ATTERBURY LAKES FAIRBOURNE DRIVE
ATTERBURY
MILTON KEYNES
BUCKINGHAMSHIRE
UNITED KINGDOM
MK10 9RG

Registered Number 06393882

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 31ST MARCH 2015**

The director present his report with the financial statements of the company for the period ended 31st March 2015

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 1st April 2014 to 31st March 2015

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 **28th September, 2015**

Signed on behalf of the board



Director

Santosh Kumar Rajasekharan Nair

02/10/2015

Date

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**ACCOUNTANTS' REPORT
FOR THE PERIOD ENDED 31ST MARCH 2015**

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 2015.

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 you 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

28th September, 2015

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST MARCH 2015**

	Notes	2015 £	2014 £
Turnover		6,990,494	8,432,568
Cost of sales		(6,559,806)	(8,197,087)
Gross profit		430,689	235,481
Administrative expenses	10	(407,169)	(222,833)
Operating profit	2	23,519	12,649
Gain / (Loss) on currency exchange		33,036	20,381
Interest receivable/ (Payable)		0	0
Profit / (Loss) on ordinary activities before taxation		56,556	33,030
Tax on profit on ordinary activities	3	(11,311)	(6,595)
Profit/ (Loss) for the financial year after taxation		45,245	26,435
Dividends		0	0
Retained Profit/ (loss) for the financial year	9	45,245	26,435

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**BALANCE SHEET
AS AT 31ST MARCH 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	1	12,906	8,692
Current assets			
Debtors	5	194,540	533,436
Prepayment		0	0
Work in Progress		0	0
Cash at bank and in hand		145,457	43,294
		<u>339,997</u>	<u>576,730</u>
Creditors: amounts falling due within one year	6	(249,885)	(508,832)
Net current assets		90,112	67,898
Total assets less current liabilities		<u>103,018</u>	<u>76,591</u>
Creditors: amount falling due after more than one year	7	(15,021)	(33,839)
Provision for liabilities & charges		-	-
Net assets		<u>87,997</u>	<u>42,752</u>
Capital and reserves			
Share Capital	8	1,000	1,000
Retained Earnings		41,752	15,317
Profit and loss account	9	45,245	26,435
Shareholders' funds		<u>87,997</u>	<u>42,752</u>

For the year ending 31st March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

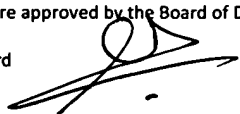
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 02/10/2015

Signed on behalf of the board
Santosh Kumar R Nair



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 31ST MARCH 2015**

2 Operating profit	2015	2014
	£	£
This is stated after charging:		
Depreciation of fixed assets	4,395	2,047
Directors' remuneration	<u>9,600</u>	<u>25,000</u>

3 Taxation	2015	2014
	£	£
UK Corporation tax	<u>(11,311)</u>	<u>(6,595)</u>

4 Tangible fixed assets	IT/Office Equipment	Total
	£	£
Cost		
At 1 April 2014	27,898	27,898
Additions	8,608	8,608
Disposals	<u>0</u>	<u>0</u>
At 31 March 2015	<u>36,506</u>	<u>36,506</u>
Depreciation		
At 1 April 2014	19,205	19,205
Charge for the year	4,395	4,395
On disposals	<u>0</u>	<u>0</u>
At 31 March 2015	<u>23,600</u>	<u>23,600</u>
Net book value		
At 1 April 2014	<u>8,692</u>	<u>8,692</u>
At 31 March 2015	<u>12,906</u>	<u>12,906</u>

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2015**

5 Debtors	2015	2014
	£	£
Trade debtors	194,540	488,199
Other Debtors	0	45,237
	<u>194,540</u>	<u>533,436</u>
6 Creditors: amount falling due within one year	2015	2014
	£	£
Corporation tax	11,311	6,595
Other taxes and social security costs	15,227	78,761
Credit card balances	397	0
Trade creditors	222,950	423,476
Other creditors	0	0
	<u>249,885</u>	<u>508,832</u>
7 Creditors: amount falling due after one year	2015	2014
	£	£
Directors' Account	<u>15,021</u>	<u>33,839</u>
8 Share capital	2015	2014
	£	£
Authorised: Ordinary shares of £1 each 1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>
9 Profit and loss account	2015	2014
	£	£
At 1st April	41,752	15,317
Profit for the year	45,245	26,435
At 31st March	<u>86,997</u>	<u>41,752</u>

9 EONS LIMITED (REGISTERED NUMBER: 06393882)

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2015**

10 Administration expenses	2015	2014
	£	£
Gross Wages (Direct & Indirect)	282,282	155,529
Marketing Cost	21,581	28,750
Rent, Rates and Services	5,153	4,700
Travelling and subsistence	11,224	8,287
Communication	805	2,368
Office Stationery and Postage	(421)	1,296
Professional Fees	13,000	11,475
Maintenance and Renewal	4,061	1,222
Bank Charges and Interest	6,501	4,667
Subscription	32	565
Insurance	7,010	303
Depreciation	4,395	2,047
General Expenses	1,821	1,608
Bad Debt written off	49,102	0
Client Gifts	623	17
	<u>407,169</u>	<u>222,833</u>

11 Controlling Parties

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