

Registered Number 01584530

E.A.E. POLISHING SERVICES COMPANY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	38,620	38,867
		<u>38,620</u>	<u>38,867</u>
Current assets			
Stocks		2,260	2,175
Debtors		55,639	69,280
Cash at bank and in hand		86,487	102,683
		<u>144,386</u>	<u>174,138</u>
Creditors: amounts falling due within one year		<u>(52,402)</u>	<u>(56,092)</u>
Net current assets (liabilities)		<u>91,984</u>	<u>118,046</u>
Total assets less current liabilities		<u>130,604</u>	<u>156,913</u>
Provisions for liabilities		<u>(148)</u>	<u>(198)</u>
Total net assets (liabilities)		<u>130,456</u>	<u>156,715</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		130,356	156,615
Shareholders' funds		<u>130,456</u>	<u>156,715</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 30 June 2017

And signed on their behalf by:

Matthew Stone, Director

Richard Stone, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings

and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	79,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>79,038</u>
Depreciation	
At 1 October 2015	40,171
Charge for the year	247
On disposals	-
At 30 September 2016	<u>40,418</u>
Net book values	
At 30 September 2016	<u>38,620</u>
At 30 September 2015	<u>38,867</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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