

24, EATON RISE EALING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2015

MONDAY



A57KJESB

A13

23/05/2016

#124

COMPANIES HOUSE

24, EATON RISE EALING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

24, EATON RISE EALING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>3,857</u>	<u>3,857</u>
CURRENT ASSETS			
Debtors		1,126	1,119
Cash at bank and in hand		<u>1,192</u>	<u>313</u>
		2,318	1,432
CREDITORS: Amounts falling due within one year		<u>4,337</u>	<u>4,313</u>
NET CURRENT LIABILITIES		(2,019)	(2,881)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,838</u>	<u>976</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	90	90
Profit and loss account		<u>1,748</u>	<u>886</u>
SHAREHOLDERS' FUNDS		<u>1,838</u>	<u>976</u>

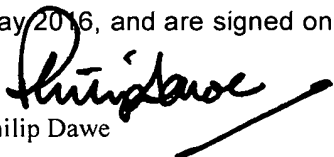
For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 May 2016, and are signed on their behalf by:


Philip Dawe

Company Registration Number: 3093866

The notes on page 2 form part of these abbreviated accounts.

24, EATON RISE EALING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2014 and 31 August 2015	<u>3,857</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 August 2015	<u>3,857</u>
At 31 August 2014	<u>3,857</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £15 each	<u>6</u>	<u>90</u>	<u>6</u>	<u>90</u>