

Registered Number 03841912

1ST EASY LIMITED

Abbreviated Accounts

15 April 2016

Abbreviated Balance Sheet as at 15 April 2016

Notes 15/04/2016 31/12/2014

		£	£
Fixed assets			
Tangible assets	2	45,080	79,275
Investments	3	-	5,000
		<u>45,080</u>	<u>84,275</u>
Current assets			
Debtors		23,181	25,796
Cash at bank and in hand		185,887	84,474
		<u>209,068</u>	<u>110,270</u>
Creditors: amounts falling due within one year		(108,103)	(62,896)
Net current assets (liabilities)		<u>100,965</u>	<u>47,374</u>
Total assets less current liabilities		<u>146,045</u>	<u>131,649</u>
Provisions for liabilities		(5,600)	(11,400)
Total net assets (liabilities)		<u>140,445</u>	<u>120,249</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		140,345	120,149
Shareholders' funds		<u>140,445</u>	<u>120,249</u>

- For the year ending 15 April 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 September 2016

And signed on their behalf by:

Sanik Karia, Director

Notes to the Abbreviated Accounts for the period ended 15 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	490,046
Additions	23,671
Disposals	-
Revaluations	-
Transfers	-
At 15 April 2016	<u>513,717</u>
Depreciation	
At 1 January 2015	410,771
Charge for the year	57,866
On disposals	-
At 15 April 2016	<u>468,637</u>
Net book values	
At 15 April 2016	<u>45,080</u>
At 31 December 2014	<u>79,275</u>

3 Fixed assets Investments

The investment was disposed during the year.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>15/04/2016</i>	<i>31/12/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.