

Company Registration No. 04466452 (England and Wales)

E BUSH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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E BUSH LIMITED

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E BUSH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	14,580		16,200	
Tangible assets	2	40,976		54,481	
			<u>55,556</u>		<u>70,681</u>
Current assets					
Stocks		7,506		6,566	
Debtors		81,419		87,310	
Cash at bank and in hand		179,813		140,835	
		<u>268,738</u>		<u>234,711</u>	
Creditors: amounts falling due within one year		<u>(60,192)</u>		<u>(35,173)</u>	
Net current assets			<u>208,546</u>		<u>199,538</u>
Total assets less current liabilities			264,102		270,219
Creditors: amounts falling due after more than one year			(241,531)		(232,784)
Provisions for liabilities			<u>(5,544)</u>		<u>(7,689)</u>
			<u>17,027</u>		<u>29,746</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		17,026		29,745	
Shareholders' funds			<u>17,027</u>		<u>29,746</u>

E BUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1st April '14



C Bush
Director

Company Registration No. 04466452

E BUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Revenue recognition

Revenue is recognised at the point at which services are provided.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.9 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

E BUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2012 & at 31 July 2013	32,400	111,140	143,540
Depreciation			
At 1 August 2012	16,200	56,659	72,859
Charge for the year	1,620	13,505	15,125
At 31 July 2013	17,820	70,164	87,984
Net book value			
At 31 July 2013	14,580	40,976	55,556
At 31 July 2012	16,200	54,481	70,681

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4 Ultimate parent company

The ultimate controlling party is C Bush.