

# **EADETECH LIMITED**

**Company Registration Number:  
04770510 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

**SUBMITTED**

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# **EADETECH LIMITED**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	S EADE
<b>Registered office:</b>	103 Daventry Road Romford Essex RM3 7RD
<b>Company Registration Number:</b>	04770510 (England and Wales)

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# EADETECH LIMITED

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,310	1,746
<b>Total fixed assets:</b>		<u>1,310</u>	<u>1,746</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,459	1,238
<b>Total current assets:</b>		<u>1,459</u>	<u>1,238</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,927	3,058
<b>Net current assets (liabilities):</b>		<u>( 1,468 )</u>	<u>( 1,820 )</u>
<b>Total assets less current liabilities:</b>		<u>( 158 )</u>	<u>( 74 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 158 )</u></u>	<u><u>( 74 )</u></u>

The notes form part of these financial statements

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# EADETECH LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 160 )	( 76 )
<b>Total shareholders funds:</b>		<u>( 158 )</u>	<u>( 74 )</u>

For the year ending 31 May 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 Directors on 21 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S EADE

Status: Director

The notes form part of these financial statements

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# **EADETECH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover consists of the total invoiced value of work done excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been calculated under the reducing balance basis.

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# EADETECH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2014:	4,576
At 31st May 2015:	4,576
<b>Depreciation</b>	
At 01st June 2014:	2,830
Charge for year:	436
At 31st May 2015:	3,266
<b>Net book value</b>	
At 31st May 2015:	1,310
At 31st May 2014:	1,746

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# EADETECH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	2,507	2,638
Accruals and deferred income:	420	420
<b>Total:</b>	<b><u>2,927</u></b>	<b><u>3,058</u></b>

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# EADETECH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>



