

Registered Number 05577032

EDC CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		198	198
		<u>198</u>	<u>198</u>
Creditors: amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		<u>197</u>	<u>197</u>
Total assets less current liabilities		<u>197</u>	<u>197</u>
Total net assets (liabilities)		<u>197</u>	<u>197</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(3)	(3)
Shareholders' funds		<u>197</u>	<u>197</u>

- For the year ending 31 December 2014 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 2015

And signed on their behalf by:

Mr J G Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Other accounting policies

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.

2 Fixed assets Investments

COST

At 1 January 2014 and 31 December 2014: 616,963

AMOUNTS WRITTEN OFF

At 1 January 2014: 616,963

At 31 December 2014: 616,963

NET BOOK VALUE

At 31 December 2014: –

At 31 December 2013: –

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200 Ordinary shares of £1 each	200	200

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