Registered number:
06384199
England and Wales

E & I Services Limited

Abbreviated unaudited accounts
for the year ended 5 April 2014

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E & I Services Limited

Abbreviated balance sheet
as at 5 April 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		1,303		370
Current assets					
Debtors		-		1,080	
Cash at bank and in hand		32,372		19,916	
		32,372		20,996	
Creditors: amounts falling due within one year		(33,180)		(21,168)	
Net current liabilities			(808)		(172)
Total assets less current liabilities			495		198
Provisions for liabilities			(261)		(74)
Net assets			234		124
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			232		122
Shareholders' funds			234		124

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

E & I Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2014**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board

W Dawson
Director

Approved by the board: 10 October 2014

Registered number 06384199
England and Wales

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated unaudited accounts for the year ended 5 April 2014

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

E & I Services Limited

Notes to the abbreviated unaudited accounts for the year ended 5 April 2014

2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2013	799
Additions	1,368
At 5 April 2014	2,167
Depreciation	
At 6 April 2013	429
Charge for year	435
At 5 April 2014	864
Net book values	
At 5 April 2014	1,303
At 5 April 2013	370

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2