

Registered Number 06384199

E & I SERVICES LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	1,303
		<u>-</u>	<u>1,303</u>
Current assets			
Debtors		7,621	-
Cash at bank and in hand		19,141	32,372
		<u>26,762</u>	<u>32,372</u>
Creditors: amounts falling due within one year		<u>(26,725)</u>	<u>(33,180)</u>
Net current assets (liabilities)		<u>37</u>	<u>(808)</u>
Total assets less current liabilities		<u>37</u>	<u>495</u>
Provisions for liabilities		-	(261)
Total net assets (liabilities)		<u>37</u>	<u>234</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35	232
Shareholders' funds		<u>37</u>	<u>234</u>

- For the year ending 5 April 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.

Approved by the Board on 18 May 2015

And signed on their behalf by:

W Dawson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	2,167
Additions	1,100
Disposals	(3,267)
Revaluations	-
Transfers	-
At 5 April 2015	<u>0</u>
Depreciation	
At 6 April 2014	864
Charge for the year	-
On disposals	(864)
At 5 April 2015	<u>0</u>
Net book values	
At 5 April 2015	<u>0</u>
At 5 April 2014	<u>1,303</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr W Dawson
Description of the transaction:	Advances to direct
Balance at 6 April 2014:	£ 0
Advances or credits made:	£ 5,481
Advances or credits repaid:	£ 5,481
Balance at 5 April 2015:	<u>£ 0</u>

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