Registered Number 06707239

E2 BUILD LIMITED

Abbreviated Accounts

31 December 2011

E2 BUILD LIMITED **Registered Number 06707239**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,968		18,623
Total fixed assets			13,968		18,623
Current assets					
Stocks		40,600		60,200	
Debtors		39,410		19,065	
Cash at bank and in hand		6,214		0	
Total current assets		86,224		79,265	
Creditors: amounts falling due within one year		(80,046)		(75,022)	
Net current assets			6,178		4,243
Total assets less current liabilities			20,146		22,866
Creditors: amounts falling due after one year			(14,109)		(22,241)
Total net Assets (liabilities)			6,037		625
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,035		623
Shareholders funds			6,037		625

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
Peter Dempsey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	23,323
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	23,323
Depreciation	
At 31 December 2010	4,700
Charge for year	4,655
on disposals	
At 31 December 2011	9,355
Net Book Value	
At 31 December 2010	18,623
At 31 December 2011	13,968

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

At the start of the period, the director owed £10,349 to the company. During the year the director repaid £621 of the monies advanced to him by the company. No interest is charged by the company on the loan and the loan is repayable on demand. At the year end date, the amount owed by the director to the company was £9,728.