

Registration number 6707239

E2 Build Limited

Abbreviated accounts

for the period ended 31 December 2009



E2 Build Limited

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E2 Build Limited

**Accountants' report to the Director on the
unaudited financial statements of E2 Build Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Downham Morris & Co
Accountants

21/6/10

45/49 Greek Street
Stockport
Cheshire
SK3 8AX

E2 Build Limited

**Abbreviated balance sheet
as at 31 December 2009**

		31/12/09	
	Notes	£	£
Fixed assets			
Tangible assets	2		4,987
Current assets			
Stocks		7,500	
Debtors		21,483	
		<u>28,983</u>	
Creditors: amounts falling due within one year		<u>(30,666)</u>	
Net current liabilities			<u>(1,683)</u>
Total assets less current liabilities			3,304
Creditors: amounts falling due after more than one year			<u>(3,209)</u>
Net assets			<u><u>95</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>93</u>
Shareholders' funds			<u><u>95</u></u>

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 4 to 5 form an integral part of these financial statements.

E2 Build Limited

Abbreviated balance sheet (continued)

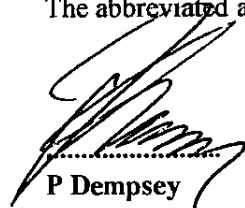
**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by


P Dempsey
Director 21/6/10

Registration number 6707239

The notes on pages 4 to 5 form an integral part of these financial statements.

E2 Build Limited

Notes to the abbreviated financial statements for the period ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

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

Plant and machinery	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	6,650
At 31 December 2009	<u>6,650</u>
Depreciation	
Charge for period	1,663
At 31 December 2009	<u>1,663</u>
Net book value	
At 31 December 2009	<u><u>4,987</u></u>

E2 Build Limited

Notes to the abbreviated financial statements for the period ended 31 December 2009

continued

3.	Share capital	31/12/09
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<u><u> </u></u>
	Equity Shares	
	2 Ordinary shares of £1 each	2
		<u><u> </u></u>
4.	Transactions with director	
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