

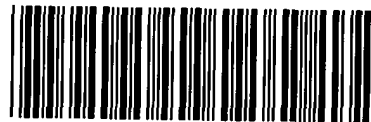
COMPANY REGISTRATION NUMBER 06732421

ENGINEERING INDUSTRIAL SUPPLIES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2016

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ENGINEERING INDUSTRIAL SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		1	1
Cash at bank and in hand		15	78
		<u>16</u>	<u>79</u>
CREDITORS: Amounts falling due within one year		<u>293</u>	<u>293</u>
NET CURRENT LIABILITIES			<u>(277)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(214)</u>
 CAPITAL AND RESERVES			
Called up equity share capital	2	1	1
Profit and loss account		(278)	(215)
DEFICIT		<u>(277)</u>	<u>(214)</u>

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

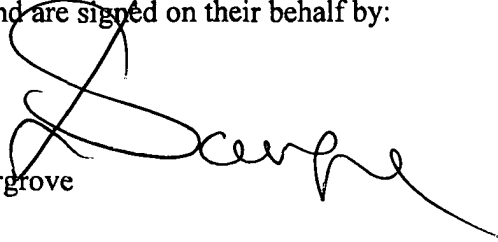
ENGINEERING INDUSTRIAL SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2016

These abbreviated accounts were approved by the directors and authorised for issue on 31 July 2017, and are signed on their behalf by:

Mr L B J Sargrove
Director

A handwritten signature in black ink, appearing to read 'Sargrove', written over the printed name of the director.

Company Registration Number: 06732421

The notes on page 3 form part of these abbreviated accounts.

ENGINEERING INDUSTRIAL SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

ENGINEERING INDUSTRIAL SUPPLIES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ENGINEERING INDUSTRIAL SUPPLIES LIMITED

YEAR ENDED 31 OCTOBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Engineering Industrial Supplies Limited for the year ended 31 October 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Engineering Industrial Supplies Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Engineering Industrial Supplies Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Engineering Industrial Supplies Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Engineering Industrial Supplies Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Engineering Industrial Supplies Limited. You consider that Engineering Industrial Supplies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Engineering Industrial Supplies Limited. 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 statutory abbreviated accounts.