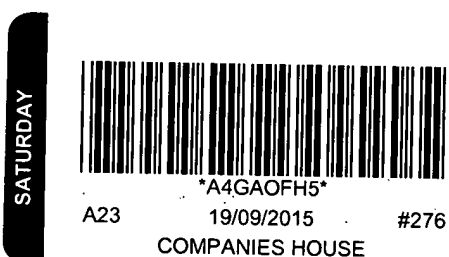




EAST ANGLIAN ENTERPRISES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015





EAST ANGLIAN ENTERPRISES LIMITED

Mapus-Smith & Lemmon LLP
Chartered Accountants

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EAST ANGLIAN ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,463		10,974
Current assets					
Stocks		6,812		5,185	
Debtors		30,921		51,275	
Cash at bank and in hand		42,434		11,610	
		<u>80,167</u>		<u>68,070</u>	
Creditors: amounts falling due within one year		<u>(15,828)</u>		<u>(25,074)</u>	
Net current assets			64,339		42,996
Total assets less current liabilities			<u>73,802</u>		<u>53,970</u>
Provisions for liabilities			(1,893)		(2,194)
			<u>71,909</u>		<u>51,776</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71,809		51,676
Shareholders' funds			<u>71,909</u>		<u>51,776</u>



EAST ANGLIAN ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2015

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 18-9-15

Mr T P Priest
Director

Company Registration No. 06872854

EAST ANGLIAN ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, invoiced at the date supplied to customers.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value. Cost is determined by reference to the actual amount paid on a first in first out basis.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

EAST ANGLIAN ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 APRIL 2015**

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	17,209
Additions	1,000
	<u>18,209</u>
At 30 April 2015	<u>18,209</u>
Depreciation	
At 1 May 2014	6,235
Charge for the year	2,511
	<u>8,746</u>
At 30 April 2015	<u>8,746</u>
Net book value	
At 30 April 2015	<u>9,463</u>
At 30 April 2014	<u>10,974</u>

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

4 Transactions with directors

During the year the company paid the director, Mr T. Priest £3,750 (2014 £3,750) in respect of rent of premises, the transaction was carried out on an arms length basis.

During the year there were transactions with Morgan Engineering, a business wholly owned by Mr T. Priest.

During the year, sales were made to Morgan Engineering amounting to £26,773 (2014 £22,772). At the year end £30,920 (2014 £50,726) was owed to the company by Morgan Engineering. During the year, purchases were made from Morgan Engineering amounting to £1,528 (2014 £1,587). At the year end £1,407 (2014 £1,904) was owed by the company to Morgan Engineering.