

Registered Number 06895847

Easiassist Ltd

Abbreviated Accounts

30 November 2011

Easiassist Ltd

Registered Number 06895847

Company Information

Registered Office:

Washington Parade
The New Strand
Bootle
Merseyside
L20 1AA

Reporting Accountants:

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Easiassist Ltd

Registered Number 06895847

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		48	126,227
Cash at bank and in hand		3,948	21
Total current assets		<u>3,996</u>	<u>126,248</u>
Creditors: amounts falling due within one year		(21,621)	(118,181)
Net current assets (liabilities)		(17,625)	8,067
Total assets less current liabilities		<u>(17,625)</u>	<u>8,067</u>
Total net assets (liabilities)		<u>(17,625)</u>	<u>8,067</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(17,725)	7,967
Shareholders funds		<u>(17,625)</u>	<u>8,067</u>

-
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 August 2012

And signed on their behalf by:

P J Hanley, 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 30 November 2011

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced value of goods sold, excluding value added tax.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100