

Company Registration No. 07036458 (England and Wales)

**EARLEY BUILDING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# **EARLEY BUILDING SERVICES LIMITED**

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# EARLEY BUILDING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		325		433
<b>Current assets</b>					
Debtors		5,898		2,695	
Cash at bank and in hand		3,818		4,404	
		<u>9,716</u>		<u>7,099</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,734)</u>		<u>(7,352)</u>	
<b>Net current liabilities</b>			(18)		(253)
<b>Total assets less current liabilities</b>			307		180
<b>Provisions for liabilities</b>			(65)		(87)
			<u>242</u>		<u>93</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			241		92
<b>Shareholder's funds</b>			<u>242</u>		<u>93</u>

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

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2016

Director

Company Registration No. 07036458

# EARLEY BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 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 January 2015).

The financial statements have been prepared on a going concern basis on the grounds that the director will continue to provide sufficient finance.

#### 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 gross sales of services, which are recognised when the services are provided.

#### 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:

Office equipment	25% on reducing balance
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#### 1.5 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.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	1,250
<b>Depreciation</b>	
At 1 April 2015	817
Charge for the year	108
At 31 March 2016	925
<b>Net book value</b>	
At 31 March 2016	325
At 31 March 2015	433

# EARLEY BUILDING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>