

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
EARLEY BUILDING SERVICES LIMITED

TUESDAY



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04/08/2015

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COMPANIES HOUSE

EARLEY BUILDING SERVICES LIMITED

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EARLEY BUILDING SERVICES LIMITED

COMPANY INFORMATION

for the year ended 31st March 2015

DIRECTOR:

P P Chapple

REGISTERED OFFICE:

70 Reading Road
Woodley
Reading
Berkshire
RG5 3DB

REGISTERED NUMBER:

07036458 (England and Wales)

ACCOUNTANTS:

Holland MacLennan & Co.
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

EARLEY BUILDING SERVICES LIMITED (REGISTERED NUMBER: 07036458)

ABBREVIATED BALANCE SHEET
31st March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	433	577
CURRENT ASSETS			
Debtors		2,695	15,579
Cash at bank		4,404	2,576
		<u>7,099</u>	<u>18,155</u>
CREDITORS			
Amounts falling due within one year		<u>7,352</u>	<u>12,337</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(253)</u>	<u>5,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		180	6,395
PROVISIONS FOR LIABILITIES		87	115
NET ASSETS		<u>93</u>	<u>6,280</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>92</u>	<u>6,279</u>
SHAREHOLDERS' FUNDS		<u>93</u>	<u>6,280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

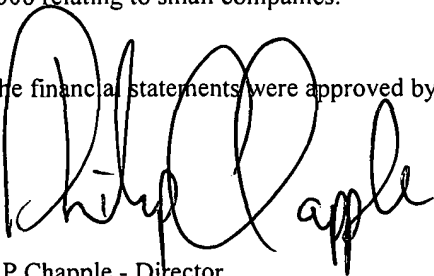
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd June 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'P P Chapple', is written over the text 'The financial statements were approved by the director on 22nd June 2015 and were signed by:'. The signature is stylized and cursive.

P P Chapple - Director

The notes form part of these abbreviated accounts

EARLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st March 2015

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is provided on all timing differences between the treatment of capital expenditure for accounts and tax purposes which remain outstanding at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>1,250</u>
DEPRECIATION	
At 1st April 2014	673
Charge for year	<u>144</u>
At 31st March 2015	<u>817</u>
NET BOOK VALUE	
At 31st March 2015	<u>433</u>
At 31st March 2014	<u>577</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

EARLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31st March 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2015 and 31st March 2014:

	2015	2014
	£	£
P P Chapple		
Balance outstanding at start of year	(3,544)	(649)
Amounts advanced	3,830	(3,000)
Amounts repaid	-	105
Balance outstanding at end of year	<u>286</u>	<u>(3,544)</u>

5. CONTROLLING INTEREST

The company is controlled by its director, P P Chapple, who is the only shareholder.