

Registered number: 7307781

---

European Commissioning Services Ltd

---

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2014**

---

**Prepared By:**  
Durrant & Company  
Chartered Certified Accountants  
Tankard Hall  
Morton  
Oswestry  
Shropshire  
SY10 8BQ

THURSDAY



A23

\*A3K3NRPK\*

.06/11/2014

COMPANIES HOUSE

#26

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/07/2014**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 7307781**

Registered Number: 7307781

**BALANCE SHEET AT 31/07/2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,872	981
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	3,206	5,262
Cash at bank and in hand		<u>263</u>	<u>2,967</u>
		3,469	8,229
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,989</u>	<u>8,902</u>
<b>NET CURRENT LIABILITIES</b>		(1,520)	(673)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>352</u>	<u>308</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>252</u>	<u>208</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>352</u>	<u>308</u>

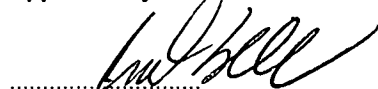
For the year ending 31/07/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 27/10/2014 and signed on their behalf by



G. C. Sickler  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
-----------	----------------------

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
<b>Cost</b>		
At 01/08/2013	1,907	1,907
Additions	1,515	1,515
At 31/07/2014	3,422	3,422
<b>Depreciation</b>		
At 01/08/2013	926	926
For the year	624	624
At 31/07/2014	1,550	1,550
<b>Net Book Amounts</b>		
At 31/07/2014	1,872	1,872
At 31/07/2013	981	981

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	3,206	5,262
	<u>3,206</u>	<u>5,262</u>

## 4. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>
<b>New shares issued during period:</b>		
100 Ordinary shares of £ 1 each	100	100

## 5. TURNOVER

The turnover and pre-tax result is attributable to Commissioning services.

	2014	2013
	£	£
Sales	<u>39,132</u>	<u>57,253</u>
	<u>39,132</u>	<u>57,253</u>

## 6. CONTROLLING PARTY

During the two years ended 31st July 2014, G. C. Sickler, the director, controlled the company by virtue of his ownership of 100% of the issued ordinary share capital.