

**ETHIX PRODUCTION SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Sloane & Co. LLP

Chartered Certified Accountants & Business Advisers

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Ethix Production Services Limited
Company No. 7987821
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets			15,470		20,627
			<u>15,470</u>		<u>20,627</u>
CURRENT ASSETS					
Debtors		9,272		15,515	
		<u>9,272</u>		<u>15,515</u>	
Creditors: Amounts Falling Due Within One Year		(19,802)		(32,543)	
		<u>(19,802)</u>		<u>(32,543)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(10,530)</u>		<u>(17,028)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,940</u>		<u>3,599</u>
Creditors: Amounts Falling Due After More Than One Year	2		(2,961)		(8,577)
			<u>(2,961)</u>		<u>(8,577)</u>
NET ASSETS			<u>1,979</u>		<u>(4,978)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			1,978		(4,979)
			<u>1,978</u>		<u>(4,979)</u>
SHAREHOLDERS' FUNDS			<u>1,979</u>		<u>(4,978)</u>

Ethix Production Services Limited
Company No. 7987821
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Paul Andrew Jones

19 December 2016

Ethix Production Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing balance method
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1.4. Leasing and Hire Purchase Contracts

Rentals payable under operating lease are charged against income on a straight line basis over the lease term.

2. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	2,961	8,577

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr P. A. Jones by virtue of his ownership of 100% of the issued share capital in the company.

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