

Registered Number 07987821

ETHIX PRODUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	20,627	27,503
		<u>20,627</u>	<u>27,503</u>
Current assets			
Debtors		15,515	31,711
Cash at bank and in hand		-	105
		<u>15,515</u>	<u>31,816</u>
Creditors: amounts falling due within one year		<u>(32,543)</u>	<u>(31,767)</u>
Net current assets (liabilities)		<u>(17,028)</u>	<u>49</u>
Total assets less current liabilities		<u>3,599</u>	<u>27,552</u>
Creditors: amounts falling due after more than one year		<u>(8,577)</u>	<u>(12,745)</u>
Total net assets (liabilities)		<u>(4,978)</u>	<u>14,807</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,979)	14,806
Shareholders' funds		<u>(4,978)</u>	<u>14,807</u>

- For the year ending 31 March 2015 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 18 December 2015

And signed on their behalf by:

Paul Andrew Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**Leasing**

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

Going concern

The accounts have been prepared on a going concern basis. The director believes that the company will continue in operational existence for the foreseeable future with his financial support.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	38,392
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>38,392</u>
Depreciation	
At 1 April 2014	10,889
Charge for the year	6,876
On disposals	-
At 31 March 2015	<u>17,765</u>
Net book values	
At 31 March 2015	<u>20,627</u>
At 31 March 2014	<u>27,503</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
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