

**EIA LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

C.S. Watson & Co

Suite OWS  
Central House  
High Street  
Ongar  
CM5 9AA

**EIA Ltd**  
**Company No. 8166962**  
**Abbreviated Balance Sheet 31 August 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		399		532
			<u>399</u>		<u>532</u>
<b>CURRENT ASSETS</b>					
Debtors		2,550		1,637	
Cash at bank and in hand		16,165		17,318	
		<u>18,715</u>		<u>18,955</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(18,573)</u>		<u>(18,625)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>142</u>		<u>330</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>541</u>		<u>862</u>
<b>NET ASSETS</b>			<u>541</u>		<u>862</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			540		861
<b>SHAREHOLDERS' FUNDS</b>			<u>541</u>		<u>862</u>

**EIA Ltd**  
**Company No. 8166962**  
**Abbreviated Balance Sheet (continued) 31 August 2015**

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For the year ending 31 August 2015 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 her 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 2008).

On behalf of the board

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**Mrs Emma Clarkson**

**28/12/2015**

**EIA Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2015**

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**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 April 2008).

**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:

Plant & Machinery	25
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2014	946
Additions	-
	<hr/>
As at 31 August 2015	946
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<b>Depreciation</b>	
As at 1 September 2014	414
Provided during the period	133
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As at 31 August 2015	547
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<b>Net Book Value</b>	
As at 31 August 2015	399
	<hr/> <hr/>
As at 1 September 2014	532
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**4 . Transactions With and Loans to Directors**



**EIA Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 August 2015**

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Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.