Registered number
03538321

E H Technical Services Limited

Abbreviated Accounts

31 May 2011

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COMPANIES HOUSE

E H Technical Services Limited
Abbreviated Balance Sheet
as at 31 May 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		619		826
Current assets					
Debtors		(1,725)		1,600	
Cash at bank and in hand		16,028		13,192	
		14,303		14,792	
Creditors: amounts falling due within one year		(6,978)		(6,319)	
Net current assets			7,325		8,473
Net assets			7,944		9,299
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,942		9,297
Shareholder's funds			7,944		9,299

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

E Hibberd Esq
Director
Approved by the board on 20 July 2011

E H Technical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2010	2,117
Additions	-
At 31 May 2011	2,117
Depreciation	
At 1 June 2010	1,291
Charge for the year	207
At 31 May 2011	1,498
Net book value	
At 31 May 2011	619
At 31 May 2010	826

3 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2