Registered number: 03538321

E H Technical Services Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2016

SATURDAY

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A09 18/02/2017 #276

COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 03538321

Registered Number: 03538321

BALANCE SHEET AT 31/05/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		147		*196*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	3,741		-	
Cash at bank and in hand		6,627		*7,636*	
		10,368		*7,636*	
CREDITORS: Amounts falling due within one year		10,282		*5,289*	
NET CURRENT ASSETS			86		*2,347*
TOTAL ASSETS LESS CURRENT LIABILITIES			233		*2,543*
CAPITAL AND RESERVES					
Called up share capital	4		2		*2*
Profit and loss account			231		*2,541*
SHAREHOLDERS' FUNDS			233		*2,543*

For the year ending 31/05/2016 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 14/07/2016 and signed on their behalf by

E Hibberd
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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 January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%

1d. 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.

1e. 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

	Plant and Machinery	Total
	£	£
Cost		
At 01/06/2015	2,117	2,117
At 31/05/2016	2,117	2,117
Depreciation		
At 01/06/2015	1,921	1,921
For the year	49	49
At 31/05/2016	1,970	1,970
Net Book Amounts		
At 31/05/2016	147	147
At 31/05/2015	196	196

3. DEBTORS

	2016	*2015*
	£	£
Amounts falling due within one year:		
Trade debtors	3,741	-
	3,741	-

4. SHARE CAPITAL

	2016	*2015*
	£	£
Allotted, issued and fully paid:		
	2	2