

ETS SALES AND HIRE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2015

Company Registration No 4711607 (England and Wales)

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A08 09/12/2015 #476
COMPANIES HOUSE

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COMPANIES HOUSE

ETS SALES AND HIRE LIMITED

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Age Group	2006 (%)	2008 (%)
18-29	~85	~85
30-49	~75	~75
50-69	~65	~65
70+	~55	~55

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (A), 10⁷ cells/ml (B), 10⁸ cells/ml (C), and 10⁹ cells/ml (D).

ETS SALES AND HIRE LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31ST MARCH 2015

	Notes	<u>2015</u>	<u>2014</u>
Fixed assets			
Tangible assets	2	34936	36255
Current assets			
Stocks and work in progress		57365	57088
Debtors		72360	58221
		<u>129725</u>	<u>115309</u>
Creditors: amounts falling due within one year		<u>-103292</u>	<u>-102972</u>
Net current assets/(liabilities)		<u>26433</u>	<u>12337</u>
Total assets less current liabilities		61369	48592
Provisions for liabilities			
Finance agreement		-10045	-8673
Deferred tax		<u>-4910</u>	<u>-3700</u>
		<u>46414</u>	<u>36219</u>
Capital and reserves			
Called up share capital	3	1000	1000
Profit and loss account		<u>45414</u>	<u>35219</u>
Shareholders' fund		<u>46414</u>	<u>36219</u>

1. Введение. Цель работы. Задачи. Методы исследования. Результаты. Заключение. Список литературы.

2. Анализ литературы. Обзор научных работ по данной теме. Выявление пробелов в знаниях.

3. Экспериментальная часть. Описание методики проведения эксперимента. Результаты измерений.

4. Обработка результатов. Расчеты. Построение графиков. Анализ полученных данных.

5. Заключение. Выводы. Рекомендации.

6. Список литературы.

ETS SALES AND HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31ST MARCH 2015

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

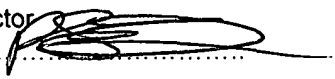
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors on 2nd October 2015 and were signed on its behalf by Mr. P D Saunders and Mr L G Bell

Director



Mr P D Saunders

Director



Mr L G Bell

FOR THE DIRECTOR

Company Number 4711607

ETS SALES AND HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **AS AT 31ST MARCH 2015**

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards. (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

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

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ETS SALES AND HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
AS AT 31ST MARCH 2015

2 Fixed assets

**Tangible
assets**

Cost

At 1st April 2014	72003
Additions	12583
Disposals	<u>-9781</u>

At 31st March 2015	<u><u>74805</u></u>
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Depreciation

At 1st April 2014	35748
On disposals	-5273
Charge for the year	<u>9394</u>

At 31st March 2015	<u><u>39869</u></u>
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Net book value

At 31st March 2015	<u><u>34936</u></u>
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At 31st March 2014	<u><u>36255</u></u>
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3 Share capital

Authorised

1,000 ordinary of £1 each	<u><u>1000</u></u>	<u><u>1000</u></u>
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Allotted, called up and fully paid

1000 ordinary of £1 each	<u><u>1000</u></u>	<u><u>1000</u></u>
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