

Registered Number 07282986

E & O Engineering Services Cost Consultants Ltd

Abbreviated Accounts

30 June 2011

FRIDAY



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A25	13/04/2012	#143
	COMPANIES HOUSE	

A30	02/04/2012	#153
	COMPANIES HOUSE	

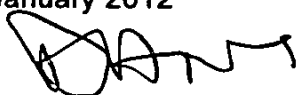
Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Current assets			
Debtors	3	8,272	
Cash at bank and in hand		20,341	
Total current assets		<u>28,613</u>	
Creditors: amounts falling due within one year	4	(960)	
Net current assets (liabilities)			27,653
Total assets less current liabilities			<u>27,653</u>
Total net assets (liabilities)			<u>27,653</u>
Capital and reserves			
Profit and loss account			27,653
Shareholders funds			<u>27,653</u>

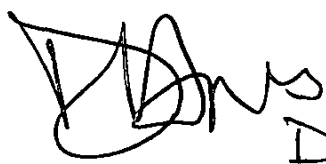
- For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 24 January 2012

And signed on their behalf by
Della Hughes, Director



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Della Hughes

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

2 Tangible fixed assets

	Total
Cost	£
Additions	0
Disposals	0
At 30 June 2011	<u>0</u>
 Depreciation	
Charge for year	0
On disposals	0
At 30 June 2011	<u>0</u>

3 Debtors

	2011
	£
Other debtors	8,272
	<u>8,272</u>

4 Creditors: amounts falling due within one year

	2011
	£
Trade creditors	960
	<u>960</u>

5 Share capital

	2011
	£
Authorised share capital:	
Allotted, called up and fully paid:	