

Company Registration No. 07504521 (England and Wales)

EAZYLAY CONCRETE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2012

THURSDAY



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23/08/2012

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COMPANIES HOUSE

EAZYLAY CONCRETE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EAZYLAY CONCRETE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		1,920
Current assets			
Stocks		2,008	
Debtors		21,036	
Cash at bank and in hand		12,694	
		<u>35,738</u>	
Creditors' amounts falling due within one year		<u>(27,615)</u>	
Net current assets			8,123
Total assets less current liabilities			<u>10,043</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>10,042</u>
Shareholders' funds			<u>10,043</u>

For the financial period ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17 August 2012


Mr P Wilson
Director

Company Registration No. 07504521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2012

1.1 Accounting convention

12 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

25% reducing balance basis

**Tangible
assets**

Cost

At 25 January 2011

Additions

At 31 January 2012

Depreciation

At 25 January 2011

Charge for the period

At 31 January 2012

Net book value

At 31 January 2012

—

5

2,615

2.615

—

695

695

1.920

3 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2012
£

1

One ordinary share of £1 was issued for cash at par on 25 January 2011

