REGISTERED NUMBER: 07504521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

EAZYLAY CONCRETE LIMITED

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for the year ended 31 January 2015

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EAZYLAY CONCRETE LIMITED (REGISTERED NUMBER: 07504521)

ABBREVIATED BALANCE SHEET
31 January 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		**60,303**		79,663
CURRENT ASSETS					
Stocks		**10,958**		12,708	
Debtors		**46,795**		56,916	
Cash at bank and in hand		**21,588**		6,302	
		79,341		75,926	
CREDITORS					
Amounts falling due within one year		**93,107**		82,639	
NET CURRENT LIABILITIES			**(13,766)**		(6,713)
TOTAL ASSETS LESS CURRENT LIABILITIES			**46,537**		72,950
CREDITORS					
Amounts falling due after more than one year			**4,172**		34,318
NET ASSETS			**42,365**		38,632
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**42,364**		38,631
SHAREHOLDERS' FUNDS			**42,365**		38,632

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 January 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2015 and were signed by:

P Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover comprises the value of sales (excluding value added tax, similar taxes and trade discounts) of goods and services provided in the normal course of business. Revenue is recognised when the goods are despatched, which is the same day on which the goods are delivered and hence is the point at which the risks and rewards of ownership passes to the buyer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	**84,615**
Additions	**740**
At 31 January 2015	**85,355**
DEPRECIATION	
At 1 February 2014	**4,952**
Charge for year	**20,100**
At 31 January 2015	**25,052**
NET BOOK VALUE	
At 31 January 2015	**60,303**
At 31 January 2014	79,663

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary	£1	**1**	1

4. CONTROLLING INTEREST

The company is controlled by the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.