REGISTERED NUMBER: 07782855 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Estimating Management Limited

Estimating Management Limited (Registered number: 07782855)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Estimating Management Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	R M Peake Mrs B Peake
SECRETARY:	
REGISTERED OFFICE:	Southwood House Southwood, Madley Park W Baldwins Gate Newcastle Under Lyme Staffordshire ST5 5EY
REGISTERED NUMBER:	07782855 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Estimating Management Limited (Registered number: 07782855)

Abbreviated Balance Sheet
31 August 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		7,010
CREDITORS		
Amounts falling due within one year		11,002
NET CURRENT LIABILITIES		(3,992)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,992)
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account		(3,997)
		(3,992)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 13 March 2017 and were signed on its behalf by:

Mrs B Peake - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

**POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.