Registered Number 08002521

E1 CORNER SHOP LIMITED

Abbreviated Accounts

31 December 2015

E1 CORNER SHOP LIMITED **Registered Number 08002521**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	40,091	50,146
		40,091	50,146
Current assets			
Stocks		8,665	7,865
Debtors		3,475	12,282
Cash at bank and in hand		316,204	27,834
		328,344	47,981
Creditors: amounts falling due within one year		(145,629)	(53,008)
Net current assets (liabilities)		182,715	(5,027)
Total assets less current liabilities		222,806	45,119
Total net assets (liabilities)		222,806	45,119
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		222,706	45,019
Shareholders' funds		222,806	45,119

- For the year ending 31 December 2015 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 7 September 2016

And signed on their behalf by:
Giovanna Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	69,712
Additions	4,859
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	74,571
Depreciation	
At 1 January 2015	19,566
Charge for the year	14,914
On disposals	-
At 31 December 2015	34,480
Net book values	
At 31 December 2015	40,091
At 31 December 2014	50,146

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.