REGISTERED NUMBER: 08033652 (England and Wales)

Financial Statements for the Year Ended 31 March 2016

for

Easy Lover Limited

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for the Year Ended 31 March 2016

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Easy Lover Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J L Pott
SECRETARY:	
REGISTERED OFFICE:	55 Kentish Town Road Camden Town London NW1 8NX
REGISTERED NUMBER:	08033652 (England and Wales)
ACCOUNTANTS:	Mansfield & Co Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		14,326		13,354
CURRENT ASSETS					
Debtors	3	57,270		-	
Cash at bank and in hand		711,243		68,590	
		768,513		68,590	
CREDITORS					
Amounts falling due within one year	4	548,114		33,136	
NET CURRENT ASSETS			220,399		35,454
TOTAL ASSETS LESS CURRENT LIABILITIES			234,725		48,808
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account	6		234,724		48,807
SHAREHOLDERS' FUNDS			234,725		48,808

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

J L Pott - Director

The notes form part of these financial statements

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 goods, excluding value added tax.

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

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

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2015	19,636
Additions	5,747
At 31 March 2016	25,383
DEPRECIATION	
At 1 April 2015	6,282
Charge for year	4,775
At 31 March 2016	11,057
NET BOOK VALUE	
At 31 March 2016	14,326
At 31 March 2015	13,354

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Trade debtors	20	-
Other debtors	57,250	-
	57,270	-

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16	31.3.15
	£	£
Trade creditors	151	144
Taxation and social security	232,757	31,311
Other creditors	315,206	1,681
	548,114	33,136

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
1	Ordinary	£1	1	1

6. RESERVES

	Profit and loss account
	£
At 1 April 2015	48,807
Profit for the year	614,262
Dividends	(428,345)
At 31 March 2016	234,724

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
J L Pott		
Balance outstanding at start of year	(161)	(973)
Amounts advanced	128,506	98,939
Amounts repaid	(128,345)	(98,127)
Balance outstanding at end of year	-	(161)

8. RELATED PARTY DISCLOSURES

Daley's Bread Limited

Daley's Bread Limited is a company in which the director, Mr J Pott is a director and 25% shareholder. During the year Easy Lover Limited charged Daley's Bread Limited £5,445 (2015 : £10,699) in respect of royalties and session musician fees.

At the year end Easy Lover Limited was owed £0 (2015 : £0) by Daley's Bread Limited.

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.