

Registered number

08050821

E L McCabe Ltd

Abbreviated Accounts

30 April 2014

E L McCabe Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of E L McCabe Ltd for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of E L McCabe Ltd for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of E L McCabe Ltd, as a body, in accordance with the terms of our engagement letter dated 1 May 2013. Our work has been undertaken solely to prepare for your approval the accounts of E L McCabe Ltd and state those matters that we have agreed to state to the Board of Directors of E L McCabe Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than E L McCabe Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that E L McCabe Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of E L McCabe Ltd. You consider that E L McCabe Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of E L McCabe Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

SRK Accounting
Chartered Accountants
47 Dean Street
London
United Kingdom
W1D 5BE

8 October 2014

E L McCabe Ltd**Registered number:** 08050821**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	259	-
Current assets			
Cash at bank and in hand		11,222	15,879
Creditors: amounts falling due within one year		(11,386)	(9,352)
Net current (liabilities)/assets		(164)	6,527
Net assets		<u>95</u>	<u>6,527</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		94	6,526
Shareholder's funds		<u>95</u>	<u>6,527</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

E L McCabe

Director

Approved by the board on 8 October 2014

**Notes to the Abbreviated Accounts
for the year ended 30 April 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.33% straight line
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£

Additions	389
At 30 April 2014	<u>389</u>

Charge for the year	130
At 30 April 2014	<u>130</u>

At 30 April 2014 259

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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.