

Company Registration No. 08072607 (England and Wales)

ESTIMATING & QS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ESTIMATING & QS SERVICES LIMITED

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ESTIMATING & QS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,008		629
Current assets					
Debtors		12,333		5,223	
Cash at bank and in hand		72,463		36,330	
		<u>84,796</u>		<u>41,553</u>	
Creditors: amounts falling due within one year		<u>(37,351)</u>		<u>(37,668)</u>	
Net current assets			47,445		3,885
Total assets less current liabilities			48,453		4,514
Provisions for liabilities			(202)		-
			<u>48,251</u>		<u>4,514</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48,151		4,414
Shareholders' funds			<u>48,251</u>		<u>4,514</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 January 2016

Mr J Moloney
Director

Company Registration No. 08072607

FOR THE YEAR ENDED 31 MARCH 2015

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.