

Company Registration No. 08072607 (England and Wales)

ESTIMATING & QS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ESTIMATING & QS SERVICES LIMITED

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ESTIMATING & QS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,296		1,008
Current assets					
Debtors		8,722		12,333	
Cash at bank and in hand		158,739		72,463	
		<u>167,461</u>		<u>84,796</u>	
Creditors: amounts falling due within one year		<u>(73,831)</u>		<u>(37,351)</u>	
Net current assets			93,630		47,445
Total assets less current liabilities			<u>94,926</u>		<u>48,453</u>
Provisions for liabilities			(202)		(202)
			<u>94,724</u>		<u>48,251</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,624		48,151
Shareholders' funds			<u>94,724</u>		<u>48,251</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 30 December 2016

Mr J Moloney
Director

Company Registration No. 08072607

FOR THE YEAR ENDED 31 MARCH 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
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.