

Registered Number 08375521

ENGINEERING CONTRACTOR SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		312,129	285,972
Cash at bank and in hand		338,249	696,821
		<u>650,378</u>	<u>982,793</u>
Prepayments and accrued income		203,362	650,395
Creditors: amounts falling due within one year		(398,078)	(713,970)
Net current assets (liabilities)		<u>455,662</u>	<u>919,218</u>
Total assets less current liabilities		<u>455,662</u>	<u>919,218</u>
Accruals and deferred income		(421,930)	(905,600)
Total net assets (liabilities)		<u><u>33,732</u></u>	<u><u>13,618</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		33,731	13,617
Shareholders' funds		<u><u>33,732</u></u>	<u><u>13,618</u></u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

Mr J Savage, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover represents the value, excluding Value Added Tax, of the sales to customers during the year for the provision of consultancy services.

Other accounting policies**Going concern**

The director has prepared the financial statements on a going concern basis on the basis of a reasonable expectation that the company will have adequate resources to continue in operational existence for the foreseeable future. The director has obtained an undertaking from the shareholder to provide such financial assistance as is necessary in order to enable the company to meet its liabilities as they fall due.

Taxation

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes certain items of income and expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's tax liability is calculated using tax rates that have been enacted or substantially enacted by the balance sheet date.

Accrued income

Accrued income relates to the amount of work carried out by contractors but unbilled at the year end. It is stated at the director's assessment of its recoverable value. Associated with the accrued income is an accrual for the cost of the purchase of the contractors.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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