REGISTERED NUMBER: 08375521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

ENGINEERING CONTRACTOR SERVICES LIMITED

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for the Year Ended 31 March 2019

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ENGINEERING CONTRACTOR SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2019

DIRECTOR:	J Savage
REGISTERED OFFICE:	Winnington House 2 Woodberry Grove North Finchley London N12 0DR
REGISTERED NUMBER:	08375521 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Limited Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ

ABRIDGED BALANCE SHEET
31 March 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		**504**		13,758
CURRENT ASSETS					
Debtors		**706,116**		357,077	
Cash at bank		**224,301**		306,153	
		930,417		663,230	
CREDITORS					
Amounts falling due within one year		**813,017**		596,980	
NET CURRENT ASSETS			**117,400**		66,250
TOTAL ASSETS LESS CURRENT LIABILITIES			**117,904**		80,008
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings			**117,903**		80,007
SHAREHOLDERS' FUNDS			**117,904**		80,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 December 2019 and were signed by:

J Savage - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Engineering Contractor Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates
In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or the period of revision and future periods where the revision affects both current and future periods.

Turnover
Turnover represents the value of services provided where the right to consideration has been obtained.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 50% on cost

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 234 (2018 - 408) .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	**13,859**
Additions	**9,600**
Disposals	**(22,250)**
At 31 March 2019	**1,209**
DEPRECIATION	
At 1 April 2018	**101**
Charge for year	**604**
At 31 March 2019	**705**
NET BOOK VALUE	
At 31 March 2019	**504**
At 31 March 2018	13,758

5. ULTIMATE CONTROLLING PARTY

The controlling party is J Savage.

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.