

Registered number
08972716

Eason Rose Limited

Abbreviated Accounts

30 April 2016

Eason Rose Limited**Registered number:** 08972716**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	424	242
Current assets			
Debtors		-	380
Cash at bank and in hand		22,098	12,104
		<u>22,098</u>	<u>12,484</u>
Creditors: amounts falling due within one year		<u>(7,468)</u>	<u>(2,716)</u>
Net current assets		14,630	9,768
Total assets less current liabilities		<u>15,054</u>	<u>10,010</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Net assets		<u>5,054</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,044	-
Shareholders' funds		<u>5,054</u>	<u>10</u>

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

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

The directors acknowledge their 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.

R Bluff

Director

Approved by the board on 7 June 2016

Eason Rose Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 May 2015	323
Additions	430
At 30 April 2016	<u>753</u>

Depreciation

At 1 May 2015	81
Charge for the year	248
At 30 April 2016	<u>329</u>

Net book value

At 30 April 2016	<u>424</u>
At 30 April 2015	<u>242</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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