

Registered Number 09043421

EHS RESEARCH LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	23,095	1,103
		<u>23,095</u>	<u>1,103</u>
Current assets			
Debtors		13,267	4,669
Cash at bank and in hand		10,476	9,126
		<u>23,743</u>	<u>13,795</u>
Creditors: amounts falling due within one year		(24,043)	(13,559)
Net current assets (liabilities)		<u>(300)</u>	<u>236</u>
Total assets less current liabilities		<u>22,795</u>	<u>1,339</u>
Creditors: amounts falling due after more than one year		(21,002)	-
Provisions for liabilities		(3,311)	-
Total net assets (liabilities)		<u>(1,518)</u>	<u>1,339</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,520)	1,337
Shareholders' funds		<u>(1,518)</u>	<u>1,339</u>

- For the year ending 31 May 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 17 November 2016

And signed on their behalf by:

Mrs E H Storey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company is dependent on the continued financial support of its directors, Mrs E H Storey and Mrs M C Hughes. This support will continue to be available for the foreseeable future. These financial statements have therefore been prepared on a going concern basis.

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Computer equipment - 33% straight line

Fixtures & fittings - 33% straight line

Motor vehicles - 20% reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,654
Additions	28,332
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>29,986</u>
Depreciation	

At 1 June 2015	551
Charge for the year	6,340
On disposals	-
At 31 May 2016	<u>6,891</u>
Net book values	
At 31 May 2016	<u>23,095</u>
At 31 May 2015	<u>1,103</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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