REGISTERED NUMBER: 09380521 (England and Wales)

Abbreviated Accounts

For The Period 8 January 2015 to 31 January 2016

for

EXTREME ENGINEERING SERVICES(ORSETT) LTD

Contents of the Abbreviated Accounts
For The Period 8 January 2015 to 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

EXTREME ENGINEERING SERVICES(ORSETT) LTD

Company Information
For The Period 8 January 2015 to 31 January 2016

DIRECTOR:	C Hales
SECRETARY:	
REGISTERED OFFICE:	1007 London Road Leigh on Sea Essex SS9 3JY
REGISTERED NUMBER:	09380521 (England and Wales)
ACCOUNTANTS:	Brian Nuttgens Accountants Ltd 1007 London Road Leigh On Sea Essex SS9 3JY

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		23,754
CURRENT ASSETS			
Stocks		2,050	
Debtors		24,704	
Cash at bank and in hand		25,556	
		52,310	
CREDITORS			
Amounts falling due within one year		61,187	
NET CURRENT LIABILITIES			(8,877)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,877
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			14,777
SHAREHOLDERS' FUNDS			14,877

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2016 and were signed by:

C Hales - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 8 January 2015 to 31 January 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	28,839
At 31 January 2016	28,839
DEPRECIATION	
Charge for period	5,085
At 31 January 2016	5,085
NET BOOK VALUE	
At 31 January 2016	23,754

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Report of the Accountants to the Director of Extreme Engineering Services(Orsett) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brian Nuttgens Accountants Ltd
1007 London Road
Leigh On Sea
Essex
SS9 3JY

Date: .....

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.