

Registered Number 03911650

EICH LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		24,087	40,897
Cash at bank and in hand		10,165	16,706
		<u>34,252</u>	<u>57,603</u>
Creditors: amounts falling due within one year		(23,578)	(33,273)
Net current assets (liabilities)		<u>10,674</u>	<u>24,330</u>
Total assets less current liabilities		<u>10,674</u>	<u>24,330</u>
Provisions for liabilities		-	(281)
Total net assets (liabilities)		<u>10,674</u>	<u>24,049</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		10,474	23,849
Shareholders' funds		<u>10,674</u>	<u>24,049</u>

- For the year ending 31 January 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 14 October 2016

And signed on their behalf by:

T P Watts, Director

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

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax

Other accounting policies

Deferred tax

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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.