

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
EIT CAD CONSULTANTS LIMITED**

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

EIT CAD CONSULTANTS LIMITED

**Company Information
for the Year Ended 31st March 2016**

DIRECTOR: C J Lewis

SECRETARY: Mrs K Lewis

REGISTERED OFFICE: 98 Carrington Close
Locking Stumps
Warrington
Cheshire
WA3 7QB

REGISTERED NUMBER: 04978074 (England and Wales)

ACCOUNTANT: Bowyers Limited
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		390		520
Investments	3		<u>15,000</u>		<u>15,000</u>
			15,390		15,520
CURRENT ASSETS					
Debtors		94,659		94,659	
CREDITORS					
Amounts falling due within one year		<u>53,979</u>		<u>50,925</u>	
NET CURRENT ASSETS			<u>40,680</u>		<u>43,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,070</u>		<u>59,254</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>56,068</u>		<u>59,252</u>
SHAREHOLDERS' FUNDS			<u>56,070</u>		<u>59,254</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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
- (b) 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.

Abbreviated Balance Sheet - continued
31st March 2016

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 17th December 2016 and were signed by:

C J Lewis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 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 services, 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 etc - 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Group accounts

Advantage is taken of the exemption from preparing group accounts given by Companies Act 2006, on the grounds that the parent company and the group qualify as a small company.

2. TANGIBLE FIXED ASSETS

COST

At 1st April 2015
and 31st March 2016

DEPRECIATION

At 1st April 2015

Charge for year

At 31st March 2016

NET BOOK VALUE

At 31st March 2016

At 31st March 2015

Total
£

2,990

2,470

130

2,600

390

520

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2016

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2015 and 31st March 2016	<u>15,000</u>
NET BOOK VALUE	
At 31st March 2016	<u>15,000</u>
At 31st March 2015	<u>15,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Birchwood Property Management Limited

Nature of business: Property company

	% holding	2016 £	2015 £
Class of shares: Ordinary	75.00		
Aggregate capital and reserves		(190,136)	(198,063)
Profit for the year		<u>7,927</u>	<u>16,058</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

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.