

Registered number  
05149896

Ellfield Structural Limited  
Unaudited Abbreviated Accounts  
31 May 2015

## **Elfield Structural Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Elfield Structural Limited for the year ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Elfield Structural Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Deborah Dean Tax & Accountancy Services  
Chartered Accountants  
30 Postern Road  
Tatenhill  
Burton-on-Trent  
Staffordshire  
DE13 9SJ

25 February 2016

**Ellfield Structural Limited****Registered number:** 05149896**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	Restated 2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,712	3,365
<b>Current assets</b>			
Debtors		29,157	46,808
Cash at bank and in hand		164,832	180,933
		<u>193,989</u>	<u>227,741</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,725)</u>	<u>(42,297)</u>
<b>Net current assets</b>		165,264	185,444
<b>Net assets</b>		<u>167,976</u>	<u>188,809</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		167,974	188,807
<b>Shareholders' funds</b>		<u>167,976</u>	<u>188,809</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.

Mr J C Ellington

Director

Approved by the board on 25 February 2016

**Elfield Structural Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**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 ).

***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
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2014	18,768
Additions	251
At 31 May 2015	<u>19,019</u>

**Depreciation**

At 1 June 2014	15,403
Charge for the year	904
At 31 May 2015	<u>16,307</u>

**Net book value**

At 31 May 2015	<u>2,712</u>
At 31 May 2014	<u>3,365</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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