

Registered number

05149896

Ellfield Structural Limited

Unaudited Abbreviated Accounts

31 May 2016

## **Eilfield Structural Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Eilfield Structural Limited for the year ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Eilfield Structural Limited for the year ended 31 May 2016 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).

KD3 Financial Consultancy Ltd  
Accountants  
Apex House  
Park Lane Business Centre  
Basford  
Nottingham  
NG6 0DW

28 February 2017

**Ellfield Structural Limited****Registered number:** 05149896**Abbreviated Balance Sheet****as at 31 May 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,034	2,712
<b>Current assets</b>			
Debtors		11,991	29,157
Cash at bank and in hand		154,747	164,832
		<u>166,738</u>	<u>193,989</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,931)</u>	<u>(28,725)</u>
<b>Net current assets</b>		149,807	165,264
<b>Net assets</b>		<u>151,841</u>	<u>167,976</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		151,839	167,974
<b>Shareholders' funds</b>		<u>151,841</u>	<u>167,976</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 Ellington

Director

Approved by the board on 28 February 2017



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.