

Registered Number 05592654

EAM HOUSE LIMITED

Abbreviated Accounts

30 October 2016

Abbreviated Balance Sheet as at 30 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	25,368	15,879
		<u>25,368</u>	<u>15,879</u>
Current assets			
Debtors		159,831	123,575
Cash at bank and in hand		4,420	6,441
		<u>164,251</u>	<u>130,016</u>
Creditors: amounts falling due within one year		<u>(189,427)</u>	<u>(141,275)</u>
Net current assets (liabilities)		<u>(25,176)</u>	<u>(11,259)</u>
Total assets less current liabilities		<u>192</u>	<u>4,620</u>
Total net assets (liabilities)		<u>192</u>	<u>4,620</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		190	4,618
Shareholders' funds		<u>192</u>	<u>4,620</u>

- For the year ending 30 October 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 25 October 2017

And signed on their behalf by:

N Whimpany, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for services

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

Fixtures, fittings & equipment 33% Reducing balance

Motor vehicles 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	68,478
Additions	18,906
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2016	<u>87,384</u>
Depreciation	
At 1 November 2015	52,599
Charge for the year	9,417
On disposals	-
At 30 October 2016	<u>62,016</u>
Net book values	
At 30 October 2016	<u>25,368</u>
At 31 October 2015	<u>15,879</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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