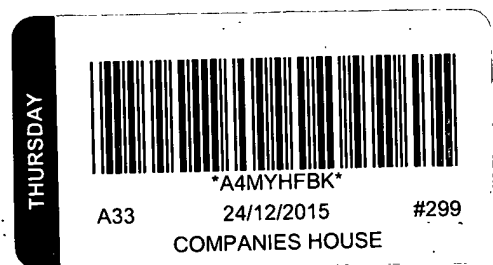


Abbreviated Accounts  
for the year ended  
31 March 2015  
for  
English Mutual City Limited



Contents of the Abbreviated Accounts  
for the year ended 31 March 2015

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**DIRECTOR:**

G I Sturt

**SECRETARY:**

T H Sturt

**REGISTERED OFFICE:**

19 Cherry Orchard  
Chestfield  
Whitstable  
Kent  
CT5 3NH

**REGISTERED NUMBER:**

06074328 (England and Wales)

**ACCOUNTANTS:**

Nicklin LLP  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Abbreviated Balance Sheet  
31 March 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,006	591
<b>CURRENT ASSETS</b>			
Debtors		8,908	9,859
Cash at bank		10,761	7,728
		19,669	17,587
<b>CREDITORS</b>			
Amounts falling due within one year		17,119	14,199
<b>NET CURRENT ASSETS</b>		2,550	3,388
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,556	3,979
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		3,456	3,879
<b>SHAREHOLDERS' FUNDS</b>		3,556	3,979

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

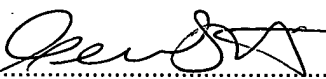
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 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.

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 18-12-15 and were signed by:

  
.....  
G I Sturt - Director

Notes to the Abbreviated Accounts  
for the year ended 31 March 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	3,146
Additions	750
	<hr/>
At 31 March 2015	3,896
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	2,555
Charge for year	335
	<hr/>
At 31 March 2015	2,890
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	1,006
	<hr/>
At 31 March 2014	591
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		100	100
			<hr/>	<hr/>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
<b>G I Sturt</b>		
Balance outstanding at start of year	7,315	10,176
Amounts advanced	7,081	18,565
Amounts repaid	(7,315)	(21,426)
Balance outstanding at end of year	7,081	7,315
	<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2015

**5. CONTROLLING INTEREST**

The company is controlled by G I Sturt through his majority shareholding in the company.