# EISCA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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20/12/2013 COMPANIES HOUSE

**#188** 

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# EISCA LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### ABBREVIATED BALANCE SHEET

### AS AT 31 MARCH 2013

		2013	2012		
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		29,603		16,169	
Total assets less current habilities			29,603	<u></u>	16,169
				_	<del></del>
Capital and reserves					
Profit and loss account			29,603		16,169
				-	<del></del>
Shareholders' funds			29,603		16,169
		_		=	<u>:</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 18/12/2013

Philip Rosenberg

Director

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

### 11 Accounting convention

The financial statements are prepared under the historical cost convention

#### 12 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

# 13 Revenue recognition

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 14 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2013**

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