

E AND E SERVICES MK LIMITED
ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

REGISTRATION NO. 06546399

TUESDAY



A19 *A7I4ITB6* #37
06/11/2018
COMPANIES HOUSE

E AND E SERVICES MK LIMITED
BALANCE SHEET
AS AT 31 MARCH 2018

	NOTES	2018		2017	
		£	£	£	£
FIXED ASSETS	6		52,106		41,502
CURRENT ASSETS					
Cash at Bank and In Hand		75,630		64,676	
Debtors	7	<u>13,058</u>		<u>9,919</u>	
		88,688		74,595	
CREDITORS - Amounts Falling Due Within One Year	8	<u>108,348</u>		<u>90,889</u>	
NET CURRENT LIABILITIES			<u>(19,660)</u>		<u>(16,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,446</u>		<u>25,208</u>
CREDITORS - Amounts falling due after more than one year	9		<u>10,335</u>		<u>16,079</u>
NET ASSETS/(LIABILITIES)			<u>22,111</u>		<u>9,129</u>
CAPITAL AND RESERVES			£		£
Called Up Share Capital	10		2		2
Profit and Loss Account			<u>22,109</u>		<u>9,127</u>
SHAREHOLDERS' FUNDS	11		<u>22,111</u>		<u>9,129</u>

AUDIT EXEMPTION STATEMENT

These annual accounts have not been audited because the company is entitled to the exemption provided by S477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with S476. The directors acknowledge their responsibilities for :

- (a) ensuring the company keeps accounting records that comply with S386 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 its financial year and of its profit for that financial year in accordance with the requirements of section S396 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to financial statements so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

All directors agreed with the abridgement of accounts and opted not to include a profit and loss account with these accounts.

Approved by the board on 24-10-18 and signed on its behalf by

D. Edwins DIRECTOR
Mr D Edwins

E AND E SERVICES MK LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

6. FIXED ASSETS

	MOTOR VEHICLES £	PLANT & EQUIPMENT £	TOTAL £
Cost			
At 1 April 2017	26,028	89,099	115,127
Additions	0	27,972	27,972
Disposals			0
At 31 March 2018	<u>26,028</u>	<u>117,071</u>	<u>143,099</u>
Depreciation			
At 1 April 2017	17,090	56,534	73,624
Charge for Year	2,235	15,134	17,369
On Disposal			0
At 31 March 2018	<u>19,325</u>	<u>71,668</u>	<u>90,993</u>
Net Book Value			
At 31 March 2018	<u>6,703</u>	<u>45,403</u>	<u>52,106</u>
At 31 March 2017	<u>8,938</u>	<u>32,565</u>	<u>41,503</u>