

**EICA ENGINEERING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

EICA ENGINEERING LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	1,571	1,030
Current assets			
Debtors		26,783	13,820
Cash at bank and in hand		2,135	5,263
		<u>28,918</u>	<u>19,083</u>
Creditors: amounts falling due within one year		(16,213)	(15,239)
Net current assets		<u>12,705</u>	<u>3,844</u>
Net assets		<u>14,276</u>	<u>4,874</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		14,275	4,873
Total shareholders' funds		<u>14,276</u>	<u>4,874</u>

For the year ending 30 April 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 17 June 2016

Christopher James Bailey
Director

Company Registration No. 08035816

EICA ENGINEERING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period with an adjustment for the Flat rate VAT.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% on cost using the straight line method.
Motor vehicles	33.33% on cost using the straight line method.

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 May 2014	1,440	-	1,440
Additions	180	745	925
At 30 April 2015	1,620	745	2,365
Depreciation			
At 1 May 2014	410	-	410
Charge for the year	363	21	384
At 30 April 2015	773	21	794
Net book value			
At 30 April 2015	847	724	1,571
At 30 April 2014	1,030	-	1,030

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

