

Registered Number 08311359

EAST ANGLIA ULTRASOUND SERVICES LTD

Abbreviated Accounts

10 April 2016

Abbreviated Balance Sheet as at 10 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,278	5,744
		<u>6,278</u>	<u>5,744</u>
Current assets			
Cash at bank and in hand		140	7,827
		<u>140</u>	<u>7,827</u>
Creditors: amounts falling due within one year		<u>(12,848)</u>	<u>(20,380)</u>
Net current assets (liabilities)		<u>(12,708)</u>	<u>(12,553)</u>
Total assets less current liabilities		<u>(6,430)</u>	<u>(6,809)</u>
Total net assets (liabilities)		<u>(6,430)</u>	<u>(6,809)</u>
Capital and reserves			
Called up share capital		100	1
Profit and loss account		(6,530)	(6,810)
Shareholders' funds		<u>(6,430)</u>	<u>(6,809)</u>

- For the year ending 10 April 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 9 January 2017

And signed on their behalf by:

Mrs Marites Doniego Cross, Director

Notes to the Abbreviated Accounts for the period ended 10 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 11 April 2015	11,344
Additions	2,651
Disposals	-
Revaluations	-
Transfers	-
At 10 April 2016	<u>13,995</u>
Depreciation	
At 11 April 2015	5,600
Charge for the year	2,117
On disposals	-
At 10 April 2016	<u>7,717</u>
Net book values	
At 10 April 2016	<u>6,278</u>
At 10 April 2015	<u>5,744</u>

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