

Abbreviated Unaudited Accounts

for the Period 3 December 2013 to 31 December 2014

for

Essex Rentals Limited

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for the Period 3 December 2013 to 31 December 2014

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Essex Rentals Limited

Company Information

for the Period 3 December 2013 to 31 December 2014

**DIRECTOR:**

Mr S D Devaux

**REGISTERED OFFICE:**

60 Colchester Road  
Weeley  
Clacton on Sea  
Essex  
CO16 9JP

**REGISTERED NUMBER:**

08800246 (England and Wales)

**ACCOUNTANTS:**

GPRS Accountants Ltd  
Chartered Accountants  
Springbank House  
20 Spring Road  
St Osyth  
Clacton on Sea  
Essex  
CO16 8RP

Abbreviated Balance Sheet  
31 December 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 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.
- (b)

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 16 July 2015 and were signed by:

Mr S D Devaux - Director

Notes to the Abbreviated Accounts  
for the Period 3 December 2013 to 31 December 2014

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).

The company was dormant throughout the period ended 31 December 2014.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

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

The following advances and credits to a director subsisted during the period ended 31 December 2014:

	£
<b>Mr S D Devaux</b>	
Balance outstanding at start of period	100
Amounts repaid	-
Balance outstanding at end of period	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.