

Abbreviated Accounts

for the Period 6 October 2014 to 31 October 2015

for

Erion Contractors Ltd

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for the Period 6 October 2014 to 31 October 2015

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Erion Contractors Ltd

Company Information

for the Period 6 October 2014 to 31 October 2015

DIRECTOR:

E Krasniqi

REGISTERED OFFICE:

1508 Lemonade Building
3 Aboretum Place
Barking
Essex
IG11 7PY

REGISTERED NUMBER:

09250187 (England and Wales)

ACCOUNTANTS:

Ortenz & Co Ltd
307 Trocoll House
Waking Road
Barking
Essex
IG11 8PD

Abbreviated Balance Sheet
31 October 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,300
CURRENT ASSETS			
Cash at bank		12,445	
CREDITORS			
Amounts falling due within one year		<u>22,686</u>	
NET CURRENT LIABILITIES			<u>(10,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>58</u>
SHAREHOLDERS' FUNDS			<u>59</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 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 23 December 2015 and were signed by:

E Krasniqi - Director

**Notes to the Abbreviated Accounts
for the Period 6 October 2014 to 31 October 2015**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,875
At 31 October 2015	<u>12,875</u>
DEPRECIATION	
Charge for period	2,575
At 31 October 2015	<u>2,575</u>
NET BOOK VALUE	
At 31 October 2015	<u>10,300</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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