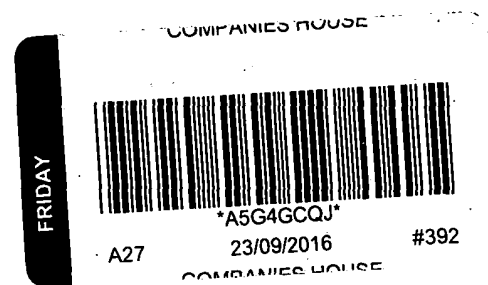


REGISTERED NUMBER: 03152622 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
EUROPEAN CIRCUIT SOLUTIONS LTD



EUROPEAN CIRCUIT SOLUTIONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2015

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EUROPEAN CIRCUIT SOLUTIONS LTD

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2015

DIRECTORS:

J-Y Joseph
M V Musa
P Fay
B E Isard

SECRETARY:

M Green

REGISTERED OFFICE:

Impress House
Mansell Road
Acton
London
W3 7QH

REGISTERED NUMBER:

03152622 (England and Wales)

AUDITORS:

Wem & Co Chartered Accountants
& Statutory Auditors
Savoy House
Savoy Circus
London
W3 7DA

**REPORT OF THE INDEPENDENT AUDITORS TO
EUROPEAN CIRCUIT SOLUTIONS LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of European Circuit Solutions Ltd for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

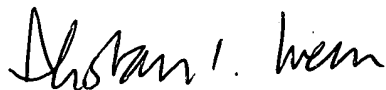
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Alistair I Wem BSc FCA (Senior Statutory Auditor)
for and on behalf of Wem & Co Chartered Accountants
& Statutory Auditors
Savoy House
Savoy Circus
London
W3 7DA


Date: 22 September 2016

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

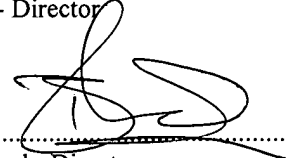
	Notes	31.12.15	31.12.14
		£	£
FIXED ASSETS			
Tangible assets	2	39,678	55,807
CURRENT ASSETS			
Stocks		445,843	429,128
Debtors		894,720	527,566
Cash at bank		45,798	44,826
		<u>1,386,361</u>	<u>1,001,520</u>
CREDITORS			
Amounts falling due within one year		<u>256,891</u>	<u>370,621</u>
NET CURRENT ASSETS		<u>1,129,470</u>	<u>630,899</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,169,148</u>	<u>686,706</u>
PROVISIONS FOR LIABILITIES		<u>39,486</u>	<u>41,933</u>
NET ASSETS		<u><u>1,129,662</u></u>	<u><u>644,773</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	80,000	80,000
Profit and loss account		<u>1,049,662</u>	<u>564,773</u>
SHAREHOLDERS' FUNDS		<u><u>1,129,662</u></u>	<u><u>644,773</u></u>

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 Board of Directors on 12th Sep 2016 and were signed on its behalf by:



 P Fay - Director



 B E Isard - Director

EUROPEAN CIRCUIT SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 DECEMBER 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 January 2015).

Turnover

Turnover represents net sales of goods, 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.

Plant and machinery	- 25% straight line basis
Fixtures and fittings	- 25% straight line basis
Motor vehicles	- 25% straight line basis
Computer equipment	- 33% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Provisions

Provisions for warranties are recognised when the company has a legal or constructive obligation as a result of a past event; it is probable that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses.

EUROPEAN CIRCUIT SOLUTIONS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 DECEMBER 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	91,550
Disposals	<u>(1,149)</u>
At 31 December 2015	<u>90,401</u>
DEPRECIATION	
At 1 January 2015	35,743
Charge for year	16,129
Eliminated on disposal	<u>(1,149)</u>
At 31 December 2015	<u>50,723</u>
NET BOOK VALUE	
At 31 December 2015	<u>39,678</u>
At 31 December 2014	<u>55,807</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
80,000	Ordinary	£1	<u>80,000</u>	<u>80,000</u>