

Registered Number 03195723

EAST LANCASHIRE INTO EMPLOYMENT CO. LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	5,255	6,086
		<u>5,255</u>	<u>6,086</u>
Current assets			
Debtors		4,123	4,401
Cash at bank and in hand		7,441	13,662
		<u>11,564</u>	<u>18,063</u>
Creditors: amounts falling due within one year		<u>(35,065)</u>	<u>(36,938)</u>
Net current assets (liabilities)		<u>(23,501)</u>	<u>(18,875)</u>
Total assets less current liabilities		<u>(18,246)</u>	<u>(12,789)</u>
Accruals and deferred income		<u>(1,320)</u>	<u>(3,175)</u>
Total net assets (liabilities)		<u>(19,566)</u>	<u>(15,964)</u>
Reserves			
Other reserves		(27,223)	(23,621)
Income and expenditure account		7,657	7,657
Members' funds		<u>(19,566)</u>	<u>(15,964)</u>

- For the year ending 31 December 2015 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 19 July 2016

And signed on their behalf by:
Bernard Dawson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

the accounts are in agreement with the accounting records kept by the Company under the Companies Act 2006

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	38,014
Additions	483
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>38,497</u>
Depreciation	
At 1 January 2015	31,928
Charge for the year	1,314
On disposals	-
At 31 December 2015	<u>33,242</u>
Net book values	
At 31 December 2015	<u>5,255</u>
At 31 December 2014	<u>6,086</u>

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