

Registration number 05365484

EEB&R LTD

Abbreviated accounts

for the year ended 31 March 2016

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EEB&R LTD

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

EEB&R LTD

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		42,834		3,872
Current assets					
Stocks		450		2,380	
Debtors		12,579		4,768	
Cash at bank and in hand		1,616		516	
		<u>14,645</u>		<u>7,664</u>	
Creditors: amounts falling due within one year		<u>(156,022)</u>		<u>(81,423)</u>	
Net current liabilities			<u>(141,377)</u>		<u>(73,759)</u>
Total assets less current liabilities			<u>(98,543)</u>		<u>(69,887)</u>
Deficiency of assets			<u>(98,543)</u>		<u>(69,887)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(98,545)</u>		<u>(69,889)</u>
Shareholders' funds			<u>(98,543)</u>		<u>(69,887)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

EEB&R LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 December 2016, and are signed on their behalf by:



P T Copland
Director

Registration number 05365484

The notes on pages 3 to 4 form an integral part of these financial statements.

EEB&R LTD

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Office equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

EEB&R LTD

Notes to the abbreviated financial statements for the year ended 31 March 2016

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2015	55,081	
Additions	54,376	
At 31 March 2016	<u>109,457</u>	
Depreciation		
At 1 April 2015	51,209	
Charge for year	15,414	
At 31 March 2016	<u>66,623</u>	
Net book values		
At 31 March 2016	<u>42,834</u>	
At 31 March 2015	<u>3,872</u>	
3. Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	