E2E Consultancy Services Ltd

Abbreviated Accounts

29 February 2016

E2E Consultancy Services Ltd

Registered number: 07150698

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015	
			£		£	
Fixed assets						
Tangible assets	2		1,590		531	
Current assets						
Cash at bank and in hand		7,203		351		
Creditors: amounts falling due						
within one year		(19,289)		(11,379)		
Net current liabilities			(12,086)		(11,028)	
Net liabilities		-	(10,496)	-	(10,497)	
Capital and reserves						
Profit and loss account			(10,496)		(10,497)	
Shareholders' funds		-	(10,496)	-	(10,497)	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Williams

Director

Approved by the board on 26 October 2016

E2E Consultancy Services Ltd Notes to the Abbreviated Accounts for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets	£
	Cost	
	At 1 March 2015	1,258
	Additions	1,408
	At 29 February 2016	2,666
	Depreciation	
	At 1 March 2015	727
	Charge for the year	349
	At 29 February 2016	1,076
	Net book value	
	At 29 February 2016	1,590
	At 28 February 2015	531

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