

Registered number
07150698

E2E Consultancy Services Ltd

Filleled Accounts

28 February 2018

E2E Consultancy Services Ltd**Registered number:** 07150698**Balance Sheet****as at 28 February 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	2,084	1,226
Current assets			
Debtors	3	19,236	8,800
Cash at bank and in hand		2,091	7,571
		<u>21,327</u>	<u>16,371</u>
Creditors: amounts falling due within one year	4	(22,954)	(28,023)
Net current liabilities		<u>(1,627)</u>	<u>(11,652)</u>
Net assets/(liabilities)		<u>457</u>	<u>(10,426)</u>
Capital and reserves			
Called up share capital		(100)	-
Profit and loss account		557	(10,426)
Shareholders' funds		<u>457</u>	<u>(10,426)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Penny Williams

Director

Approved by the board on 23 May 2018

E2E Consultancy Services Ltd

Notes to the Accounts

for the year ended 28 February 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 March 2017	2,666
Additions	1,552
At 28 February 2018	<u>4,218</u>
Depreciation	
At 1 March 2017	1,440
Charge for the year	694
At 28 February 2018	<u>2,134</u>
Net book value	
At 28 February 2018	<u>2,084</u>
At 28 February 2017	1,226

3 Debtors	2018	2017
	£	£
Other debtors	<u>19,236</u>	<u>8,800</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	360	70
Taxation and social security costs	22,349	27,734
Other creditors	<u>245</u>	<u>219</u>
	<u>22,954</u>	<u>28,023</u>

5 Other information

E2E Consultancy Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Stonebridge House

Chelmsford Road

Hatfield Heath

Essex

CM22 7BD

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.