

Registered Number 07362590

E & A OFFICE LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Called up share capital not paid		121	121
Fixed assets			
Intangible assets		2,351	6,242
		<u>2,351</u>	<u>6,242</u>
Current assets			
Debtors		190,043	122,577
Cash at bank and in hand		400	17,327
		<u>190,443</u>	<u>139,904</u>
Net current assets (liabilities)		<u>190,443</u>	<u>139,904</u>
Total assets less current liabilities		<u>192,915</u>	<u>146,267</u>
Creditors: amounts falling due after more than one year		(263,621)	(50,377)
Total net assets (liabilities)		<u>(70,706)</u>	<u>95,890</u>
Capital and reserves			
Called up share capital		121	121
Profit and loss account		(70,827)	95,769
Shareholders' funds		<u>(70,706)</u>	<u>95,890</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:

Steffen Kuehn, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

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.