Report of the Director and

Unaudited Financial Statements for the Year Ended 31 December 2014

<u>for</u>

Easymedal Limited

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Company Information for the Year Ended 31 December 2014

DIRECTOR:

H J Meyer

SECRETARY:

Westbury Secretarial Services Limited

REGISTERED OFFICE:

49 High Street Westbury on Trym

Bristol BS9 3ED

REGISTERED NUMBER:

02709712 (England and Wales)

ACCOUNTANTS:

Pollard Goodman 49 High Street Westbury on Trym

Bristol BS9 3ED

Report of the Director for the Year Ended 31 December 2014

The director presents his report with the financial statements of the company for the year ended 31 December 2014.

DIRECTOR

H J Meyer held office during the whole of the period from 1 January 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

H J Meyer - Director

Date: 74.9.2015

Profit and Loss Account for the Year Ended 31 December 2014

	31.12.14 €	31.12.13 €
TURNOVER	567,051	804,537
Other income	12,498	6,008
Cost of raw materials and consumables	(491,409)	(690,532)
Staff costs	(48,928)	(51,499)
Depreciation and other amounts written off assets	(699)	(1,648)
Other charges	(53,158)	(63,455)
Taxation	-	(577)
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(LOSS)/PROFIT	<u>(14,645</u>)	2,834

Easymedal Limited (Registered number: 02709712)

Balance Sheet
31 December 2014

	31.12.14		31.12.13	
FIXED ASSETS	€	€ 709	€	€ 1,312
CURRENT ASSETS	131,833		118,657	
CREDITORS Amounts falling due within one year	(97,370)		(70,152)	
NET CURRENT ASSETS		34,463		48,505
TOTAL ASSETS LESS CURRENT LIABILITIES		35,172		49,817
CAPITAL AND RESERVES		35,172		49,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

H.-J. Meyer

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

H J Meyer - Director