

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Easitron Limited

THURSDAY



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COMPANIES HOUSE



Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Easitron Limited

Company Information  
for the Year Ended 31 October 2013

**DIRECTORS:**

J T Doy  
F Alexander

**SECRETARY:**

Mrs V R Doy

**REGISTERED OFFICE:**

12 Fieldview Close  
Reydon  
Southwold  
Suffolk  
IP18 6PR

**REGISTERED NUMBER:**

02840640 (England and Wales)

**ACCOUNTANTS:**

Helen Sida Chartered Accountants  
Bramble Cottage  
Middle Road  
Denton  
Harleston  
Norfolk  
IP20 0AJ

Abbreviated Balance Sheet

31 October 2013

		31.10.13		31 10 12	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,429		39,212
<b>CURRENT ASSETS</b>					
Stocks		2,125		-	
Debtors		38,301		36,532	
Cash at bank and in hand		689		750	
		<u>41,115</u>		<u>37,282</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>73,467</u>		<u>60,539</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(32,352)</u>		<u>(23,257)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,077		15,955
<b>CREDITORS</b>					
Amounts falling due after more than one year			(4,757)		(8,344)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,016)</u>		<u>(1,016)</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(3,696)</u></u>		<u><u>6,595</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 October 2013

	Notes	31.10.13		31 10 12
		£	£	£
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		2	2
Profit and loss account			(3,698)	6,593
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,696)</u>	<u>6,595</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

The financial statements were approved by the Board of Directors on 7 January 2014 and were signed on its behalf by

F Alexander - Director



J T Doy - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<b>81,783</b>
<b>DEPRECIATION</b>	
At 1 November 2012	<b>42,571</b>
Charge for year	<b>4,783</b>
At 31 October 2013	<b>47,354</b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b>34,429</b>
At 31 October 2012	<b>39,212</b>

Easitron Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2013

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number      Class

Nominal  
value

**31.10.13**

31 10 12

£

£

2

Ordinary

1

**2**

**2**

