

**EAST COAST PAVING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

EAST COAST PAVING LIMITED
UNAUDITED ACCOUNTS
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EAST COAST PAVING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Mr D Damerall
Company Number	8713560 (England and Wales)
Registered Office	17 STOVEN CLOSE LOWESTOFT NR32 4PX
Accountants	P Lacey & Associates 2nd Floor Office 1 Police Station Road Lowestoft NR32 1NY

EAST COAST PAVING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	19,711	18,026
Current assets			
Debtors	5	3,704	4,723
Cash at bank and in hand		679	5,675
		<u>4,383</u>	<u>10,398</u>
Creditors: amounts falling due within one year	<u>6</u>	(24,595)	(25,211)
Net current liabilities		<u>(20,212)</u>	<u>(14,813)</u>
Net (liabilities)/assets		(501)	3,213
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(502)	3,212
Shareholders' funds		<u>(501)</u>	<u>3,213</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 March 2018.

Mr D Damerall
Director

Company Registration No. 8713560

EAST COAST PAVING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

EAST COAST PAVING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8713560. The registered office is 17 STOVEN CLOSE, LOWESTOFT, NR32 4PX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	15% reducing balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2016	28,977	-	28,977
Additions	163	5,000	5,163
At 31 October 2017	29,140	5,000	34,140
Depreciation			
At 1 November 2016	10,951	-	10,951
Charge for the year	2,728	750	3,478
At 31 October 2017	13,679	750	14,429
Net book value			
At 31 October 2017	15,461	4,250	19,711
At 31 October 2016	18,026	-	18,026

5 Debtors

	2017	2016
	£	£
Trade debtors	3,704	4,723

EAST COAST PAVING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	525	525
Taxes and social security	637	-
Other creditors	23,433	24,686
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	24,595	25,211
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7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

