

Registered Number 08713560

EAST COAST PAVING LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	20,230	23,800
		<u>20,230</u>	<u>23,800</u>
Current assets			
Debtors	3	4,779	-
Cash at bank and in hand		1,632	109
		<u>6,411</u>	<u>109</u>
Creditors: amounts falling due within one year	4	(25,400)	(28,103)
Net current assets (liabilities)		<u>(18,989)</u>	<u>(27,994)</u>
Total assets less current liabilities		<u>1,241</u>	<u>(4,194)</u>
Total net assets (liabilities)		<u>1,241</u>	<u>(4,194)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,240	(4,195)
Shareholders' funds		<u>1,241</u>	<u>(4,194)</u>

- For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2016

And signed on their behalf by:

Mr D Damerell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows.

General Pool 15% reducing balance

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	28,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>28,000</u>
Depreciation	
At 1 November 2014	4,200
Charge for the year	3,570
On disposals	-
At 31 October 2015	<u>7,770</u>
Net book values	
At 31 October 2015	<u>20,230</u>
At 31 October 2014	<u>23,800</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	4,779	-

4 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	25,400	28,103

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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