

REGISTERED NUMBER: 08588501 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Eastlands Engineering Ne Ltd

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for the Year Ended 31 March 2016**

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Eastlands Engineering Ne Ltd
Company Information
for the Year Ended 31 March 2016

DIRECTORS: A Calvert
J Cooke

SECRETARY:

REGISTERED OFFICE: 9 Lady Mantle Close
Hartlepool
TS26 0QD

REGISTERED NUMBER: 08588501 (England and Wales)

ACCOUNTANTS: Flannagans - Hartlepool office
Hub One, First Floor, Unit's 204 & 206
The Innovation Centre, Venture Court
Queens Meadow Business Park
Hartlepool
TS25 5TG

Eastlands Engineering Ne Ltd (Registered number: 08588501)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,847		3,434
CURRENT ASSETS					
Debtors		103,745		148,135	
Cash at bank and in hand		<u>35,553</u>		<u>150</u>	
		139,298		148,285	
CREDITORS					
Amounts falling due within one year		<u>53,090</u>		<u>89,562</u>	
NET CURRENT ASSETS			<u>86,208</u>		<u>58,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			88,055		62,157
PROVISIONS FOR LIABILITIES			<u>370</u>		<u>687</u>
NET ASSETS			<u>87,685</u>		<u>61,470</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>87,585</u>		<u>61,370</u>
SHAREHOLDERS' FUNDS			<u>87,685</u>		<u>61,470</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 22 December 2016 and were signed on its behalf by:

A Calvert - Director

J Cooke - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

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

COST

At 1 April 2015
and 31 March 2016

Total
£

6,347

DEPRECIATION

At 1 April 2015

2,913

Charge for year

1,587

At 31 March 2016

4,500

NET BOOK VALUE

At 31 March 2016

1,847

At 31 March 2015

3,434

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

4. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.