

Registered Number 05449199

EATOCK LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	19,144	7,729
		<u>19,144</u>	<u>7,729</u>
Current assets			
Debtors		560	3,013
Cash at bank and in hand		32,784	46,530
		<u>33,344</u>	<u>49,543</u>
Creditors: amounts falling due within one year		(17,931)	(33,805)
Net current assets (liabilities)		<u>15,413</u>	<u>15,738</u>
Total assets less current liabilities		<u>34,557</u>	<u>23,467</u>
Total net assets (liabilities)		<u>34,557</u>	<u>23,467</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,457	23,367
Shareholders' funds		<u>34,557</u>	<u>23,467</u>

- For the year ending 31 May 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 19 January 2016

And signed on their behalf by:

DANIEL EATOCK, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	50,794
Additions	13,524
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>64,318</u>
Depreciation	
At 1 June 2014	43,065
Charge for the year	2,109
On disposals	-
At 31 May 2015	<u>45,174</u>
Net book values	
At 31 May 2015	<u>19,144</u>
At 31 May 2014	<u>7,729</u>

Plant and machinery is depreciated at 25% pa reducing balance.

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