

Registered number

08969069

EEW Conservatories Limited

Filleted Accounts

31 March 2017

EEW Conservatories Limited**Registered number:** 08969069**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	-	204
Current assets			
Debtors	4	20,244	11,306
Cash at bank and in hand		947	5,258
		<u>21,191</u>	<u>16,564</u>
Creditors: amounts falling due within one year	5	(20,940)	(16,589)
Net current assets/(liabilities)		<u>251</u>	<u>(25)</u>
Net assets		<u>251</u>	<u>179</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		151	79
Shareholder's funds		<u>251</u>	<u>179</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Lister**Director**

Approved by the board on 28 December 2017

EEW Conservatories Limited

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services and commission earned.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery over 3 years

2 Employees

Employees	2017 Number	2016 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2016	610
At 31 March 2017	<u>610</u>
Depreciation	
At 1 April 2016	406
Charge for the year	204
At 31 March 2017	<u>610</u>
Net book value	
At 31 March 2017	-
At 31 March 2016	<u>204</u>

4 Debtors	2017	2016
	£	£
Other debtors	<u>20,244</u>	<u>11,306</u>

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	10,861	7,049
Other taxes and social security costs	9,379	9,190
Other creditors	<u>700</u>	<u>350</u>
	<u>20,940</u>	<u>16,589</u>

6 Other information

EEW Conservatories Limited is a private company limited by shares and incorporated in England. Its registered office is:
 20 Cordelia Green
 Heathcote
 Warwick
 Warwickshire
 CV34 6XE

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.