

Estimates & Take Offs Limited**Registered number:** 08127543**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	51	68
Current assets			
Debtors	3	7,369	3,970
Cash at bank and in hand		178	622
		<u>7,547</u>	<u>4,592</u>
Creditors: amounts falling due within one year	4	(3,875)	(2,654)
Net current assets		<u>3,672</u>	<u>1,938</u>
Net assets		<u>3,723</u>	<u>2,006</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,722	2,005
Shareholder's funds		<u>3,723</u>	<u>2,006</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.

C Flynn

Approved by the board on 29 November 2019

Estimates & Take Offs Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

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 sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2018	289
At 31 March 2019	<u>289</u>
Depreciation	
At 1 April 2018	221
Charge for the year	<u>17</u>
At 31 March 2019	<u>238</u>
Net book value	
At 31 March 2019	<u>51</u>
At 31 March 2018	68

3 Debtors	2019 £	2018 £
Trade debtors	<u>7,369</u>	<u>3,970</u>

4 Creditors: amounts falling due within one year	2019 £	2018 £
Corporation tax	3,675	2,642
Other creditors	<u>200</u>	<u>12</u>
	<u>3,875</u>	<u>2,654</u>

5 Other information

Estimates & Take Offs Limited is a private company limited by shares and incorporated in England. Its registered office is:

26 Oakridge
Furzton
Milton Keynes
Buckinghamshire
MK4 1AZ

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.