

EACHBRIDGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

EACHBRIDGE LIMITED
Company No. 03094255
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		83,168		83,389
			83,168		83,389
CURRENT ASSETS					
Stocks		500		2,000	
Debtors	3	45,055		44,056	
Cash at bank and in hand		2,409		4,278	
		47,964		50,334	
Creditors: Amounts Falling Due Within One Year					
		(4,314)		(2,728)	
NET CURRENT ASSETS (LIABILITIES)					
			43,650		47,606
TOTAL ASSETS LESS CURRENT LIABILITIES					
			126,818		130,995
Creditors: Amounts Falling Due After More Than One Year					
	4		(136,500)		(141,500)
NET ASSETS					
			(9,682)		(10,505)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(9,684)		(10,507)
SHAREHOLDERS' FUNDS					
			(9,682)		(10,505)

EACHBRIDGE LIMITED
Company No. 03094255
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Leggett

30/05/2017

EACHBRIDGE LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

No Depreciation in respect of the Leasehold Property is considered correct by the Directors

Leasehold	0%
Fixtures & Fittings	25% Reducing Balance Basis

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	84,075
As at 31 August 2016	84,075
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Depreciation	
As at 1 September 2015	686
Provided during the period	221
As at 31 August 2016	907
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Net Book Value	
As at 31 August 2016	83,168
As at 1 September 2015	83,389
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3. Debtors

Debtors include an amount of £ 42,915 (2015 - £ 42,915) falling due after more than one year.

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	56,500	61,500
Amounts owed to joint ventures	80,000	80,000
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	136,500	141,500
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EACHBRIDGE LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

6. Ultimate Controlling Party

The company's ultimate controlling party is Mr J.E. Leggett by virtue of his ownership of 100% of the issued share capital in the company.

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.