Registered Number 03094417

Easey Computing Limited

Abbreviated Accounts

30 September 2015

Easey Computing Limited **Registered Number 03094417**

Balance Sheet as at 30 September 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			1,845		2,460
Investments			31,657		31,657
			33,502		34,117
Current assets					
Debtors		539		6,936	
Cash at bank and in hand		14,353		6,841	
Total current assets		14,892		13,777	
Creditors: amounts falling due within one year		(7,044)		(5,884)	
Net current assets (liabilities)			7,848		7,893
Total assets less current liabilities			41,350		42,010
Total net assets (liabilities)			41,350		42,010
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			41,250		41,910

Shareholders funds	41,350	42,010

a. For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the **Companies Act 2006.**
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2016

And signed on their behalf by:
Mr D Easey, Director

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 1068 of the **Companies Act 2006.**

Notes to the Abbreviated Accounts

For the year ending 30 September 2015

1 **Accounting policies**

Basis of accounting

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% **Reducing balance**
Equipment	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 October 2014	9,020	31,657	40,677
At 30 September 2015	9,020	31,657	40,677
Depreciation			
At 01 October 2014	6,560		6,560
Charge for year	615		615
At 30 September 2015	7,175		7,175
Net Book Value			
At 30 September 2015	1,845	31,657	33,502
At 30 September 2014	2,460	31,657	34,117

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	**2014**
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100