

Registered Number 03094417

Easey Computing Limited

Abbreviated Accounts

30 September 2016

Easey Computing Limited

Registered Number 03094417

Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		304	1,845
Investments		24,709	31,657
		<u>25,013</u>	<u>33,502</u>
Current assets			
Debtors		2,546	539
Cash at bank and in hand		8,380	14,353
Total current assets		<u>10,926</u>	<u>14,892</u>
Creditors: amounts falling due within one year		(8,581)	(7,044)
Net current assets (liabilities)		2,345	7,848
Total assets less current liabilities		<u>27,358</u>	<u>41,350</u>
Total net assets (liabilities)		<u>27,358</u>	<u>41,350</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		8,403	0

Profit and loss account	18,855	41,250
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Shareholders funds	<u>27,358</u>	<u>41,350</u>
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- a. For the year ending 30 September 2016 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 28 June 2017

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 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	9,020	31,657	40,677
Additions		8,403	8,403
Disposals	(8,090)	(15,351)	(23,441)
At 30 September 2016	<u>930</u>	<u>24,709</u>	<u>25,639</u>
Depreciation			
At 01 October 2015	7,175		7,175
Charge for year	101		101
On disposals	(6,650)		(6,650)
At 30 September 2016	<u>626</u>		<u>626</u>
Net Book Value			
At 30 September 2016	304	24,709	25,013
At 30 September 2015	<u>1,845</u>	<u>31,657</u>	<u>33,502</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100