

Registered Number 05772508

ESTATE OFFICE SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	62	186
		<u>62</u>	<u>186</u>
Current assets			
Cash at bank and in hand		6,567	7,807
		<u>6,567</u>	<u>7,807</u>
Creditors: amounts falling due within one year		<u>(11,004)</u>	<u>(11,004)</u>
Net current assets (liabilities)		<u>(4,437)</u>	<u>(3,197)</u>
Total assets less current liabilities		<u>(4,375)</u>	<u>(3,011)</u>
Total net assets (liabilities)		<u>(4,375)</u>	<u>(3,011)</u>
Capital and reserves			
Called up share capital	3	1,098	1,098
Profit and loss account		(5,473)	(4,109)
Shareholders' funds		<u>(4,375)</u>	<u>(3,011)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Mr T Watts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment and fittings - 25% straight line

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	849
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>849</u>
Depreciation	
At 1 April 2015	663
Charge for the year	124
On disposals	-
At 31 March 2016	<u>787</u>
Net book values	
At 31 March 2016	<u>62</u>
At 31 March 2015	<u>186</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,098 Ordinary shares of £1 each	1,098	1,098

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