

**Registered Number 05536957**

**E4A LIMITED**

**Abbreviated Accounts**

**31 January 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	1,174
		<u>-</u>	<u>1,174</u>
<b>Current assets</b>			
Cash at bank and in hand		3	2,396
		<u>3</u>	<u>2,396</u>
<b>Creditors: amounts falling due within one year</b>		-	(25)
<b>Net current assets (liabilities)</b>		<u>3</u>	<u>2,371</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3,545</u>
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3,545</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		-	3,542
<b>Shareholders' funds</b>		<u>3</u>	<u>3,545</u>

- For the year ending 31 January 2014 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 30 October 2014

And signed on their behalf by:

**P Dickinson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

The company did not trade during the year.

**Tangible assets depreciation policy**

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

Office equipment - 25% on a reducing balance basis

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 February 2013	8,750
Additions	-
Disposals	(8,750)
Revaluations	-
Transfers	-
At 31 January 2014	<u>0</u>
<b>Depreciation</b>	
At 1 February 2013	7,576
Charge for the year	-
On disposals	(7,576)
At 31 January 2014	<u>0</u>
<b>Net book values</b>	
At 31 January 2014	<u>0</u>
At 31 January 2013	<u><u>1,174</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3