

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016
FOR
EO-QUALITY LIMITED**

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FOR THE YEAR ENDED 5 APRIL 2016**

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EO-QUALITY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2016

DIRECTOR: Mrs A S Allcock

SECRETARY: J C Allcock

REGISTERED OFFICE: 1st Floor
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER: 05745473 (England and Wales)

ACCOUNTANTS: Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

ABBREVIATED BALANCE SHEET
5 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	235
Cash at bank		<u>4,986</u>	<u>5,159</u>
		4,986	5,394
CREDITORS			
Amounts falling due within one year		<u>5,233</u>	<u>5,129</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(247)</u>	<u>265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(247)</u>	<u>265</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(248)</u>	<u>264</u>
SHAREHOLDERS' FUNDS		<u>(247)</u>	<u>265</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

Mrs A S Allcock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

1. ACCOUNTING POLICIES**Accounting convention**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 6 April 2015
and 5 April 2016

995

DEPRECIATION

At 6 April 2015
and 5 April 2016

995

NET BOOK VALUE

At 5 April 2016

-

At 5 April 2015

-

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number: Class:

Nominal
value:
£1

**2016
£
1**

2015
£
1

1 Share capital 1