

E&B Removals Ltd

Abbreviated Accounts

28 February 2014

E&B Removals Ltd**Registered number:** 07965439**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014	2013
		£	£
Current assets			
Debtors	2	12,943	6,581
Cash at bank and in hand		418	-
		<u>13,361</u>	<u>6,581</u>
Creditors: amounts falling due within one year		(8,298)	(2,352)
Net current assets		<u>5,063</u>	<u>4,229</u>
Total assets less current liabilities		<u>5,063</u>	<u>4,229</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,963	4,129
Shareholder's funds		<u>5,063</u>	<u>4,229</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Stephen Creasy

Director

Approved by the board on 28 November 2014

E&B Removals Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of discounts, work carried out in respect of services provided to customers.

2 Debtors	2014	2013
	£	£
Trade Debtors	8,515	4,254
Other Debtors	4,428	2,327
Amounts due after more than one year	<u>-</u>	<u>-</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>