Registered number: 08323258

EAZY DOE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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Eazy Doe Limited
Company No. 08323258
Abbreviated Balance Sheet 31 December 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	2		6,131		6,558
			6,131		6,558
CURRENT ASSETS					
Debtors		30,170		25,206	
Cash at bank and in hand		1,821		5,119	
		31,991		30,325	
Creditors: Amounts Falling Due Within One Year		(27,679)		(29,767)	
NET CURRENT ASSETS (LIABILITIES)			4,312		558
TOTAL ASSETS LESS CURRENT LIABILITIES			10,443		7,116
NET ASSETS			10,443		7,116
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			10,343		7,016
SHAREHOLDERS' FUNDS			10,443		7,116

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Eazy Doe Limited
Company No. 08323258
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Darren Clarke

08/03/2016

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Eazy Doe Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

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

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

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

Motor Vehicles	20% straight line
Fixtures & Fittings	25% straight line

2. **Tangible Assets**

	Total
Cost	£
As at 1 January 2015	7,745
Additions	1,014
As at 31 December 2015	8,759
Depreciation	
As at 1 January 2015	1,187
Provided during the period	1,441
As at 31 December 2015	2,628
Net Book Value	
As at 31 December 2015	6,131
As at 1 January 2015	6,558

3. **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

4. **Transactions With and Loans to Directors**

Dividends paid to directors

	2015	2014
	£	£
Mr Darren Clarke	5,000	-

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Eazy Doe Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

5. **Ultimate Controlling Party**

The company's ultimate controlling party is director by virtue of his ownership of 100% of the issued share capital in the company.

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