

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Ety's Civil Engineering Ltd**

**Ety's Civil Engineering Ltd (Registered number: 08235148)**

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for the Year Ended 31 March 2016**

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**Ety's Civil Engineering Ltd**

**Company Information  
for the Year Ended 31 March 2016**

<b>DIRECTOR:</b>	Mr V Muresan
<b>REGISTERED OFFICE:</b>	8 Dunloe Avenue London N17 6LA
<b>REGISTERED NUMBER:</b>	08235148 (England and Wales)
<b>ACCOUNTANTS:</b>	E Johnson & Associates Chartered Certified Accountants 637 Green Lanes London N8 0RE



**Ety's Civil Engineering Ltd (Registered number: 08235148)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,927		-
<b>CURRENT ASSETS</b>					
Debtors		9,871		4,300	
Cash at bank		<u>42</u>		<u>8</u>	
		9,913		4,308	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,086</u>		<u>2,589</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,173)</u>		<u>1,719</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,754</u>		<u>1,719</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>754</u>		<u>719</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,754</u>		<u>1,719</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 15 December 2016 and were signed by:

Mr V Muresan - Director



**Ety's Civil Engineering Ltd (Registered number: 08235148)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

- Plant and machinery - 25% on reducing balance
- Computer equipment - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>5,236</u>
At 31 March 2016	<u>5,236</u>
<b>DEPRECIATION</b>	
Charge for year	<u>1,309</u>
At 31 March 2016	<u>1,309</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>3,927</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>





