

EFM (CHESHIRE) LIMITED

**Company Registration Number:
03935067 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

EFM (CHESHIRE) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	T I McInnes D J McInnes
Company secretary:	T I McInnes
Registered office:	34 Cumberland Drive, Bowdon Altrincham Cheshire WA14 3QP
Company Registration Number:	03935067 (England and Wales)

EFM (CHESHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	515	515
Total fixed assets:		<u>515</u>	<u>515</u>
Current assets			
Debtors:		1,064	1,064
Total current assets:		<u>1,064</u>	<u>1,064</u>
Creditors			
Net current assets (liabilities):		<u>1,064</u>	<u>1,064</u>
Total assets less current liabilities:		1,579	1,579
Total net assets (liabilities):		<u>1,579</u>	<u>1,579</u>

The notes form part of these financial statements

EFM (CHESHIRE) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	560	560
Profit and Loss account:		1,019	1,019
Total shareholders funds:		<u>1,579</u>	<u>1,579</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T I McInnes

Status: Director

The notes form part of these financial statements

EFM (CHESHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Tangible fixed assets depreciation policy

Depreciation is provided on assets at the rate of 30% on the straight line method.

Other accounting policies

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

EFM (CHESHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	515
At 31st March 2014:	515
Net book value	
At 31st March 2014:	515
At 31st March 2013:	515

EFM (CHESHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	560	1.00	560
Total share capital:			560
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	560	1.00	560
Total share capital:			560

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

