

Registered Number 04199490

EASY SURE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	16,686	17,049
		<u>16,686</u>	<u>17,049</u>
Current assets			
Debtors		-	9,669
Investments		-	2,400
Cash at bank and in hand		88,726	62,504
		<u>88,726</u>	<u>74,573</u>
Creditors: amounts falling due within one year		<u>(45,880)</u>	<u>(70,071)</u>
Net current assets (liabilities)		<u>42,846</u>	<u>4,502</u>
Total assets less current liabilities		<u>59,532</u>	<u>21,551</u>
Total net assets (liabilities)		<u>59,532</u>	<u>21,551</u>
Capital and reserves			
Called up share capital	3	50	50
Other reserves		12,278	12,278
Profit and loss account		47,204	9,223
Shareholders' funds		<u>59,532</u>	<u>21,551</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 6 May 2016

And signed on their behalf by:

J Christodoulou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Revenue is recognised when the company fulfils contractual obligations to customers for the supply of its services. Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance basis

Other accounting policies

Investments

Current asset investments are at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	46,535
Additions	3,808
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,343</u>
Amortisation	
At 1 April 2015	29,486
Charge for the year	4,171
On disposals	-
At 31 March 2016	<u>33,657</u>
Net book values	
At 31 March 2016	<u><u>16,686</u></u>
At 31 March 2015	<u><u>17,049</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
50 Ordinary shares of £1 each	50	50

4 Transactions with directors

Name of director receiving advance or credit:	J Christodoulou
Description of the transaction:	Movements in director account
Balance at 1 April 2015:	£ 9,669
Advances or credits made:	-
Advances or credits repaid:	£ 9,669
Balance at 31 March 2016:	<u>£ 0</u>

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