

**REGISTERED NUMBER: 04566065 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**E & I Engineers Limited**

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for the Year Ended 31 October 2015**

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**E & I Engineers Limited**  
**Company Information**  
**for the Year Ended 31 October 2015**

**DIRECTOR:** B Lilly

**SECRETARY:** Mrs A B M Lilly

**REGISTERED OFFICE:** 46/48 Coatham Road  
REDCAR  
TS10 1RS

**REGISTERED NUMBER:** 04566065 (England and Wales)

**ACCOUNTANTS:** Proudler Hiser & Company  
46-48 Coatham Road  
Redcar  
TS10 1RS

**E & I Engineers Limited (Registered number: 04566065)**

**Abbreviated Balance Sheet  
31 October 2015**

|  | Notes | 31.10.15<br>£ | 31.10.14<br>£ |
|--|-------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 70            | -             |
| Cash at bank                                 |       | <u>74,760</u> | <u>75,197</u> |
|  |       | 74,830        | 75,197        |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>575</u>    | <u>575</u>    |
| <b>NET CURRENT ASSETS</b>                    |       | <u>74,255</u> | <u>74,622</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>74,255</u> | <u>74,622</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 2     | 1             | 1             |
| Profit and loss account                      |       | <u>74,254</u> | <u>74,621</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>74,255</u> | <u>74,622</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) accordance with the requirements of Sections 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 notes form part of these abbreviated accounts

**E & I Engineers Limited (Registered number: 04566065)**

**Abbreviated Balance Sheet - continued  
31 October 2015**

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 5 May 2016 and were signed by:

B Lilly - Director

The notes form part of these abbreviated accounts

**E & I Engineers Limited (Registered number: 04566065)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**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).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.10.15<br>£ | 31.10.14<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 1       | Ordinary | £1                | <u>1</u>      | <u>1</u>      |

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.