

ETCH PR LIMITED

**Company Registration Number:
05924691 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

ETCH PR LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Gemma Frances Feeney
Company secretary:	Rudi John Speakman
Registered office:	158 Prospect Road Woodford Green Essex IG8 7NF
Company Registration Number:	05924691 (England and Wales)

ETCH PR LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,945	2,593
Total fixed assets:		<u>1,945</u>	<u>2,593</u>
Current assets			
Debtors:		-	3,780
Total current assets:		<u>-</u>	<u>3,780</u>
Creditors			
Creditors: amounts falling due within one year		1,746	5,576
Net current assets (liabilities):		<u>(1,746)</u>	<u>(1,796)</u>
Total assets less current liabilities:		<u>199</u>	<u>797</u>
Total net assets (liabilities):		<u><u>199</u></u>	<u><u>797</u></u>

The notes form part of these financial statements

ETCH PR LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		197	795
Total shareholders funds:		<u>199</u>	<u>797</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gemma Frances Feeney

Status: Director

The notes form part of these financial statements

ETCH PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment - 25% reducing balance method

ETCH PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	6,949
At 30th September 2015:	6,949
Depreciation	
At 01st October 2014:	4,356
Charge for year:	648
At 30th September 2015:	5,004
Net book value	
At 30th September 2015:	1,945
At 30th September 2014:	2,593

ETCH PR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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