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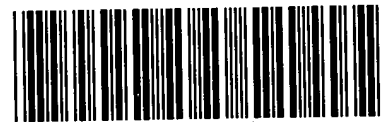
E. J. PALMER LIMITED
Company Number: 06867172

Abbreviated Accounts

for the year ended

30 April 2015

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COMPANIES HOUSE

REGISTERED NUMBER: 06867172 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

E. J. PALMER LIMITED

E. J. PALMER LIMITED (REGISTERED NUMBER: 06867172)

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for the year ended 30 April 2015

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E. J. PALMER LIMITED

COMPANY INFORMATION
for the year ended 30 April 2015

DIRECTOR:

Miss E J Palmer

SECRETARY:

Company Secretaries Limited

REGISTERED OFFICE:

c/o Thorne Lancaster Parker
4th Floor, Venture House
27/29 Glasshouse Street
London
London
W1B 5DF

REGISTERED NUMBER:

06867172 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		443		956
CURRENT ASSETS					
Debtors		4,489		36,034	
Cash at bank		<u>9,642</u>		<u>10,819</u>	
		14,131		46,853	
CREDITORS					
Amounts falling due within one year		<u>13,655</u>		<u>22,168</u>	
NET CURRENT ASSETS			<u>476</u>		<u>24,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>919</u>		<u>25,641</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>918</u>		<u>25,640</u>
SHAREHOLDERS' FUNDS			<u>919</u>		<u>25,641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 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 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 18 January 2016 and were signed by:



Miss E J Palmer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 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 April 2008).

Turnover

Turnover is the total amount, excluding value added tax, receivable by the company for the services provided in the ordinary course of business.

Tangible fixed assets

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

Computer equipment - 25% on cost

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 £
COST	
At 1 May 2014	
and 30 April 2015	<u>2,052</u>
DEPRECIATION	
At 1 May 2014	1,096
Charge for year	<u>513</u>
At 30 April 2015	<u>1,609</u>
NET BOOK VALUE	
At 30 April 2015	<u>443</u>
At 30 April 2014	<u>956</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
Miss E J Palmer		
Balance outstanding at start of year	(401)	(108)
Amounts advanced	50,493	54,590
Amounts repaid	(47,000)	(54,883)
Balance outstanding at end of year	<u>3,092</u>	<u>(401)</u>

Interest has been charged on the overdrawn director's loan account and the amount has been fully repaid after the year end.