

EASTERN CONTROL SYSTEMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

WHITING & PARTNERS

Chartered Accountants & Business Advisers
Norfolk House
Hamlin Way

Kings Lynn
Norfolk
PE30 4NG

EASTERN CONTROL SYSTEMS LTD
REGISTERED NUMBER: 08105548

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Stocks		-		3,403	
Debtors		100		-	
Cash at bank		44,375		10,421	
		44,475		13,824	
CREDITORS: amounts falling due within one year					
		(7,919)		(6,794)	
NET CURRENT ASSETS			36,556		7,030
NET ASSETS			36,556		7,030
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			36,456		6,930
SHAREHOLDERS' FUNDS			36,556		7,030

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

S Chapman
Director

Date: 8 March 2015

The notes on page 2 form part of these financial statements.

EASTERN CONTROL SYSTEMS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. SHARE CAPITAL

	2014	<i>2013</i>
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>