

**Registered Number 02808300**

**E.A.S. TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	69,747	54,902
		<u>69,747</u>	<u>54,902</u>
<b>Current assets</b>			
Stocks		4,580	5,375
Debtors		32,404	52,672
Cash at bank and in hand		85,385	76,265
		<u>122,369</u>	<u>134,312</u>
<b>Creditors: amounts falling due within one year</b>		<u>(121,878)</u>	<u>(112,044)</u>
<b>Net current assets (liabilities)</b>		<u>491</u>	<u>22,268</u>
<b>Total assets less current liabilities</b>		<u>70,238</u>	<u>77,170</u>
<b>Total net assets (liabilities)</b>		<u>70,238</u>	<u>77,170</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		70,236	77,168
<b>Shareholders' funds</b>		<u>70,238</u>	<u>77,170</u>

- For the year ending 30 April 2013 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 5 November 2013

And signed on their behalf by:

**P J Harlick, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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).

**Turnover policy**

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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	116,398
Additions	27,154
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>143,552</u>
<b>Depreciation</b>	
At 1 May 2012	61,496
Charge for the year	12,309
On disposals	-
At 30 April 2013	<u>73,805</u>
<b>Net book values</b>	
At 30 April 2013	<u>69,747</u>
At 30 April 2012	<u>54,902</u>

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