

**ETHER CONSTRUCTION LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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ETHER CONSTRUCTION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR: Mr M C Coldicott

REGISTERED OFFICE: Enfield House
303 Burton Road
DERBY
DE23 6AG

REGISTERED NUMBER: 07083440 (England and Wales)

ACCOUNTANTS: Johnson Tidsall Limited
Chartered Accountants
81 Burton Road
Derby
Derbyshire
DE1 1TJ

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,968		7,381
CURRENT ASSETS					
Debtors		1,390		-	
Cash at bank and in hand		<u>4,682</u>		<u>1,279</u>	
		6,072		1,279	
CREDITORS					
Amounts falling due within one year		<u>7,444</u>		<u>7,043</u>	
NET CURRENT LIABILITIES			(1,372)		(5,764)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,596		1,617
PROVISIONS FOR LIABILITIES			<u>1,184</u>		986
NET ASSETS			<u><u>4,412</u></u>		<u><u>631</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,411</u>		<u>630</u>
SHAREHOLDERS' FUNDS			<u><u>4,412</u></u>		<u><u>631</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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
- (b) 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 30 August 2016 and were signed by:

Mr M C Coldicott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Motor vehicles	- 20% on cost
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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	25,953
Additions	5,460
At 30 November 2015	<u>31,413</u>
DEPRECIATION	
At 1 December 2014	18,572
Charge for year	5,873
At 30 November 2015	<u>24,445</u>
NET BOOK VALUE	
At 30 November 2015	<u>6,968</u>
At 30 November 2014	<u>7,381</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>