

**Registered Number 03121153**

**E C & B LIMITED**

**Abbreviated Accounts**

**30 April 2008**

**E C & B LIMITED**

**Registered Number 03121153**

**Balance Sheet as at 30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		584,467		606,968	
Cash at bank and in hand				125	
Total current assets		<u>584,467</u>		<u>607,093</u>	
<b>Creditors: amounts falling due within one year</b>		(2,200)		(1,650)	
Net current assets		582,267		605,443	
Total assets less current liabilities		<u>582,267</u>		<u>605,443</u>	
Total net Assets (liabilities)		582,267		605,443	
<b>Capital and reserves</b>					
Called up share capital		100		100	
Profit and loss account		<u>582,167</u>		<u>605,343</u>	
Shareholders funds		<u>582,267</u>		<u>605,443</u>	

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 January 2009

And signed on their behalf by:  
D M H GIBBONS, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

Represents net cost of goods sold and services supplied, excluding Value Added Tax.

**2 Transactions with directors**

Debtors include £492,757 (Last year £454,796) due from Forestcove Limited, a company of which Mrs M D H Gibbons serves as a director.

**3 Related party disclosures**

Not applicable