

**Registered Number 03121153**

**E C & B LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Investments	2	53,586	49,964
		<u>53,586</u>	<u>49,964</u>
<b>Current assets</b>			
Debtors		224,375	308,235
Cash at bank and in hand		89,021	34,233
		<u>313,396</u>	<u>342,468</u>
<b>Creditors: amounts falling due within one year</b>		(2,000)	(2,196)
<b>Net current assets (liabilities)</b>		<u>311,396</u>	<u>340,272</u>
<b>Total assets less current liabilities</b>		<u>364,982</u>	<u>390,236</u>
<b>Total net assets (liabilities)</b>		<u>364,982</u>	<u>390,236</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		364,882	390,136
<b>Shareholders' funds</b>		<u>364,982</u>	<u>390,236</u>

- For the year ending 30 April 2015 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 27 January 2016

And signed on their behalf by:

**DHM Gibbons, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Represents income from the Company's principal activity of property investment, excluding Value Added Tax.

**2 Fixed assets Investments**

Represents the purchase cost of UK quoted marketable securities

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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