

**Registered Number 03716587**

**ECHO & THE BUNNYMEN LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		62,417	87,359
Cash at bank and in hand		10,670	2,127
		<u>73,087</u>	<u>89,486</u>
<b>Creditors: amounts falling due within one year</b>		(63,688)	(86,976)
<b>Net current assets (liabilities)</b>		<u>9,399</u>	<u>2,510</u>
<b>Total assets less current liabilities</b>		<u>9,399</u>	<u>2,510</u>
<b>Total net assets (liabilities)</b>		<u>9,399</u>	<u>2,510</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		9,397	2,508
<b>Shareholders' funds</b>		<u>9,399</u>	<u>2,510</u>

- For the year ending 31 March 2014 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 30 January 2015

And signed on their behalf by:

**I McCulloch, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

## 3 Transactions with directors

Name of director receiving advance or credit:	I McCulloch
Description of the transaction:	Interest bearing loan
Balance at 1 April 2013:	£ 43,180
Advances or credits made:	-
Advances or credits repaid:	£ 11,707
Balance at 31 March 2014:	<u>£ 31,473</u>

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Name of director receiving advance or credit:	W Sergeant
Description of the transaction:	Interest bearing loan
Balance at 1 April 2013:	£ 30,753
Advances or credits made:	-
Advances or credits repaid:	£ 27,486
Balance at 31 March 2014:	<u>£ 3,267</u>

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