

Registered Number 03716587

ECHO & THE BUNNYMEN LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		50,851	62,417
Cash at bank and in hand		32,772	10,670
		<u>83,623</u>	<u>73,087</u>
Net current assets (liabilities)		<u>83,623</u>	<u>73,087</u>
Total assets less current liabilities		<u>83,623</u>	<u>73,087</u>
Creditors: amounts falling due after more than one year		(77,125)	(63,688)
Total net assets (liabilities)		<u>6,498</u>	<u>9,399</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		6,496	9,397
Shareholders' funds		<u>6,498</u>	<u>9,399</u>

- For the year ending 31 March 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 16 December 2015

And signed on their behalf by:

Ian McCulloch, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

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:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Ian McCulloch
Description of the transaction:	Directors loan
Balance at 1 April 2014:	£ 31,473
Advances or credits made:	£ 16,374
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 47,847</u>

Name of director receiving advance or credit:	William Sergeant
Description of the transaction:	Directors loan
Balance at 1 April 2014:	£ 3,267
Advances or credits made:	-
Advances or credits repaid:	<u>£ 3,267</u>
Balance at 31 March 2015:	<u>£ 0</u>

Interest bearing loan

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