

Registered Number 04176884

ECHOTECH LTD

Abbreviated Accounts

31 March 2012

ECHOTECH LTD

Registered Number 04176884

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	8,000	
Tangible	3	<u>50,401</u>	<u>33,248</u>
Total fixed assets		58,401	33,248
Current assets			
Debtors		120,286	158,832
Cash at bank and in hand		25,874	4,997
Total current assets		<u>146,160</u>	<u>163,829</u>
Creditors: amounts falling due within one year		(108,000)	(115,171)
Net current assets		38,160	48,658
Total assets less current liabilities		<u>96,561</u>	<u>81,906</u>
Creditors: amounts falling due after one year		(40,400)	
Total net Assets (liabilities)		56,161	81,906
Capital and reserves			
Called up share capital	4	563	563
Share premium account		49,940	49,940
Profit and loss account		<u>5,658</u>	<u>31,403</u>
Shareholders funds		<u>56,161</u>	<u>81,906</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2012

And signed on their behalf by:

I S Campbell, Director

D J Elton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Goodwill - acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold premises	% evenly over a period of ten years
Ultraling	25.00% Reducing Balance
Fixtures, Fittings & Equipment	25.00% Reducing Balance
Ultrasound machines	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	0
Additions	10,000
At 31 March 2012	<u>10,000</u>

Depreciation	
At 31 March 2011	0
Charge for year	2,000
At 31 March 2012	<u>2,000</u>

Net Book Value	
At 31 March 2012	<u>8,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	61,206
additions	33,294
disposals	
revaluations	
transfers	
At 31 March 2012	<u>94,500</u>

Depreciation	
At 31 March 2011	27,958
Charge for year	16,141
on disposals	
At 31 March 2012	<u>44,099</u>
Net Book Value	
At 31 March 2011	33,248
At 31 March 2012	<u>50,401</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
560 Ordinary A of £1.00 each	560	560
3 Ordinary B, C & D of £1.00 each	3	3