REGISTERED NUMBER: 04865316 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

<u>for</u>

ECKEE LIMITED

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Company Information FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS: E Dawoodbhai H A Patwa Mrs S Dawoodbhai SECRETARY: E Dawoodbhai **REGISTERED OFFICE:** C/O Butler & Co. LLP 3rd Floor 126 - 134 Baker Street London W1U 6UE REGISTERED NUMBER: 04865316 (England and Wales) **ACCOUNTANTS:** Butler & Co LLP Chartered Accountants Third Floor

126-134 Baker Street

London W1U 6UE

ECKEE LIMITED (REGISTERED NUMBER: 04865316)

Abbreviated Balance Sheet 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,651		2,857
CURRENT ASSETS					
Debtors		-		14,670	
Cash at bank and in hand		53,316		92,553	
		53,316		107,223	
CREDITORS					
Amounts falling due within one year		2,810		<u>19,175</u>	
NET CURRENT ASSETS			50,506		88,048
TOTAL ASSETS LESS CURRENT					
LIABILITIES			53,157_		90,905
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53,057		90,805
SHAREHOLDERS' FUNDS			53,157		90,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) thancial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the Board of Directors on 18 May 2016 and were signed on its behalf by:

E Dawoodbhai - Director

ECKEE LIMITED (REGISTERED NUMBER: 04865316)

Notes to the Abbreviated Accounts FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the invoiced value of services provided. Revenue is recognised when delivery of the services is accepted by the customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	$ \begin{array}{c} Total \\ \mathfrak{L} \end{array} $
COST	£
At 1 April 2015	6,693
Additions	679
At 31 March 2016	7,372
DEPRECIATION	
At 1 April 2015	3,836
Charge for year	885
At 31 March 2016	4,721
NET BOOK VALUE	
At 31 March 2016	<u>2,651</u>
At 31 March 2015	<u>2,857</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	1	<u>100</u>	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date, amount of £1,159 (2015 - £181) was due to Mr E Dawoodbhai, director of the company.

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 1072 of the Companies Act 2006.