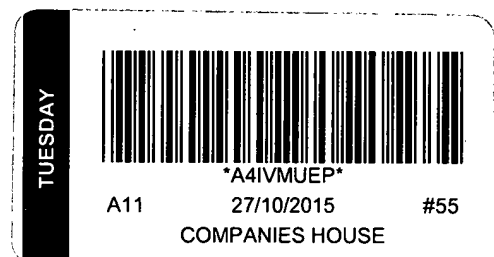


**Ecowise UK Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 January 2015**

**Company Registration Number 06043080**



# **Ecowise UK Limited**

## **Abbreviated accounts**

**Year ended 31 January 2015**

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# Ecowise UK Limited

## Abbreviated balance sheet

31 January 2015

	Note	2015		2014	
	2	£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Debtors		123,912		68,245	
Cash at bank and in hand		107		111	
		<u>124,019</u>		<u>68,356</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(139,398)</u>		<u>(3,299)</u>	
<b>Net current (liabilities)/assets</b>			<u>(15,379)</u>		<u>65,057</u>
<b>Total assets less current liabilities</b>			<u>(15,379)</u>		<u>65,057</u>
<b>Creditors: Amounts falling due after more than one year</b>					<u>(135,300)</u>
			<u>(15,379)</u>		<u>(70,243)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		2,000		2,000
Profit and loss account			<u>(17,379)</u>		<u>(72,243)</u>
<b>Deficit</b>			<u>(15,379)</u>		<u>(70,243)</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/10/15, and are signed on their behalf by:



Mr R M Smith

Company Registration Number: 06043080

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Ecowise UK Limited

## Notes to the abbreviated accounts

Year ended 31 January 2015

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### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Going concern

These accounts have been prepared on a going concern basis, notwithstanding the net current liabilities and balance sheet deficit position. The directors consider the going concern basis to be appropriate as they are optimistic about future trading prospects, and intend to provide further funding to the company to enable it to continue trading for the foreseeable future.

#### Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website development	- 33% straight line
Fixtures & Fittings	- 20% reducing balance
Office equipment	- 25% straight line

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 February 2014 and 31 January 2015	24,309
<b>Depreciation</b>	
At 1 February 2014	24,309
At 31 January 2015	24,309
<b>Net book value</b>	
At 31 January 2015	—
At 31 January 2014	—

# **Ecowise UK Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 January 2015**

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### **3. Share capital**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>