

Registered Number 06672751

EcoNet Pro Limited

Abbreviated Accounts

31 December 2013

EcoNet Pro Limited

Registered Number 06672751

Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
	3		
Tangible		2,750	3,667
		<u>2,750</u>	<u>3,667</u>
Current assets			
Debtors		1,525	54,887
Cash at bank and in hand		1,879	18,839
Total current assets		<u>3,404</u>	<u>73,726</u>
Creditors: amounts falling due within one year		(73,548)	(148,539)
Net current assets (liabilities)		(70,144)	(74,813)
Total assets less current liabilities		<u>(67,394)</u>	<u>(71,146)</u>
Total net assets (liabilities)		<u>(67,394)</u>	<u>(71,146)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(67,395)	(71,147)

Shareholders funds

(67,394)

(71,146)

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 26 August 2014

And signed on their behalf by:

Mr J E M Turner, 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 December 2013

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	25% on written down value
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2 Exchange rate

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

3 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 January 2013	5,875	5,875
At 31 December 2013	<u>5,875</u>	<u>5,875</u>
Depreciation		
At 01 January 2013	2,208	2,208
Charge for year	917	917
At 31 December 2013	<u>3,125</u>	<u>3,125</u>
Net Book Value		
At 31 December 2013	2,750	2,750
At 31 December 2012	<u>3,667</u>	<u>3,667</u>

4 Creditors: amounts falling due after more than one year

5 Share capital

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1