

Registered Number 06908699

ECO FURNITURE LTD

Abbreviated Accounts

31 May 2011

ECO FURNITURE LTD

Registered Number 06908699

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	7,113	0
Total fixed assets		7,113	0
Current assets			
Stocks		35,000	15,450
Debtors		1,768	
Cash at bank and in hand		4,720	14,812
Total current assets		41,488	30,262
Creditors: amounts falling due within one year		(5,566)	(3,471)
Net current assets		35,922	26,791
Total assets less current liabilities		43,035	26,791
Creditors: amounts falling due after one year		(36,417)	(25,814)
Total net Assets (liabilities)		6,618	977
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,617	976
Shareholders funds		6,618	977

- a. For the year ending 31 May 2011 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 10 February 2012

And signed on their behalf by:

MR G AHMAD , 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 May 2011

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)

N/A

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
MOTOR VEHICLE	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	0
additions	8,891
disposals	
revaluations	
transfers	
At 31 May 2011	<u>8,891</u>

Depreciation	
At 31 May 2010	
Charge for year	1,778
on disposals	
At 31 May 2011	<u>1,778</u>

Net Book Value	
At 31 May 2010	0
At 31 May 2011	<u>7,113</u>