

Registered Number 06908699

ECO FURNITURE LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	12,541	15,216
		<u>12,541</u>	<u>15,216</u>
Current assets			
Stocks		139,130	87,130
Debtors		7,962	1,125
Cash at bank and in hand		36,551	37,684
		<u>183,643</u>	<u>125,939</u>
Creditors: amounts falling due within one year		<u>(61,455)</u>	<u>(70,100)</u>
Net current assets (liabilities)		<u>122,188</u>	<u>55,839</u>
Total assets less current liabilities		<u>134,729</u>	<u>71,055</u>
Creditors: amounts falling due after more than one year		<u>(74,335)</u>	<u>(55,826)</u>
Total net assets (liabilities)		<u><u>60,394</u></u>	<u><u>15,229</u></u>
Capital and reserves			
Called up share capital		100	1
Profit and loss account		60,294	15,228
Shareholders' funds		<u><u>60,394</u></u>	<u><u>15,229</u></u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2014

And signed on their behalf by:

Ghulam Ahmad, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	15,216
Additions	460
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>15,676</u>
Depreciation	
At 1 June 2012	-
Charge for the year	3,135
On disposals	-
At 31 May 2013	<u>3,135</u>
Net book values	
At 31 May 2013	<u>12,541</u>
At 31 May 2012	<u>15,216</u>

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