

Registration number 7114707

ECO NRG LTD

Unaudited abbreviated accounts

for the year ended 31 December 2014

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COMPANIES HOUSE

ECO NRG LTD

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		66,917		48,485
Current assets					
Stocks		29,896		25,245	
Debtors		50,405		44,437	
Cash at bank and in hand		149,654		91,868	
		<u>229,955</u>		<u>161,550</u>	
Creditors: amounts falling due within one year		<u>(109,463)</u>		<u>(88,219)</u>	
Net current assets			<u>120,492</u>		<u>73,331</u>
Total assets less current liabilities			187,409		121,816
Creditors: amounts falling due after more than one year			<u>(20,787)</u>		<u>-</u>
Net assets			<u>166,622</u>		<u>121,816</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			1		1
Profit and loss account			166,521		121,715
Shareholders' funds			<u>166,622</u>		<u>121,816</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ECO NRG LTD

Abbreviated balance sheet (continued)

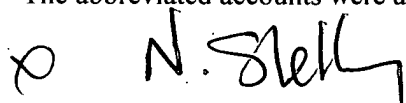
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 26/02/15 . and signed on its behalf by



Mr N Skelley
Director

Registration number 7114707

The notes on pages 3 to 4 form an integral part of these financial statements.

ECO NRG LTD

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

ECO NRG LTD

Notes to the abbreviated financial statements for the year ended 31 December 2014

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2014	89,461
Additions	35,956
At 31 December 2014	<u>125,417</u>
Depreciation	
At 1 January 2014	40,975
Charge for year	17,525
At 31 December 2014	<u>58,500</u>
Net book values	
At 31 December 2014	<u>66,917</u>
At 31 December 2013	<u>48,486</u>

3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Controlling interest

The company is controlled and owned by the directors and shareholders Mr N Skelley and Mrs K Skelley.