COMPANY REGISTRATION NUMBER 07698514

ECO SOLAR (UK) LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY

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30/04/2014 COMPANIES HOUSE #148

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

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ABBREVIATED BALANCE SHEET

31 JULY 2013

		2013		2012
	Note	£	3	£
CURRENT ASSETS				
Debtors		400		13,955
Cash at bank and in hand		6,825		19,286
		7,225		33,241
CREDITORS: Amounts falling due within one	year	7,038		33,052
NET CURRENT ASSETS			187	189
TOTAL ASSETS LESS CURRENT LIABILITIES		187	189	
CAPITAL AND RESERVES			_	
Called-up equity share capital	3		100	100
Profit and loss account			87	89
SHAREHOLDERS' FUNDS			187	189

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

ABBREVIATED BALANCE SHEET (continued)

31 JULY 2013

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 April 2014

S BARTON

Company Registration Number 07698514

The notes on page 3 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 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

Turnover, which is stated net of value added tax, represents sales to third parties. Long term contracts are included in sales on the basis of claims rendered in respect of work performed during the year

2. TRANSACTIONS WITH THE DIRECTOR

As at the Balance Sheet date there was a directors loan to the company of £4,578 (2012 £11,428)

3. SHARE CAPITAL

Allotted and called up:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2013	2012
	£	£
Ordinary shares	100	100

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ECO SOLAR (UK) LIMITED YEAR ENDED 31 JULY 2013

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 July 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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FORD CAMPBELL FREEDMAN LLP Chartered Accountants

34 Park Cross Street Leeds LS1 2QH 29 April 7014