

Registered number
07744320

Eco Wings & Nights Limited

Abbreviated Accounts

31 July 2015

Eco Wings & Nights Limited**Registered number:** 07744320**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	11,917	22,917
Tangible assets	3	84,946	81,332
		<u>96,863</u>	<u>104,249</u>
Current assets			
Debtors		191,641	141,872
Cash at bank and in hand		14,978	4,624
		<u>206,619</u>	<u>146,496</u>
Creditors: amounts falling due within one year		<u>(118,314)</u>	<u>(111,588)</u>
Net current assets		88,305	34,908
Total assets less current liabilities		<u>185,168</u>	<u>139,157</u>
Provisions for liabilities		(13,660)	(12,937)
Net assets		<u>171,508</u>	<u>126,220</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		171,008	125,720
Shareholders' funds		<u>171,508</u>	<u>126,220</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Victoria Holder

Director

Approved by the board on 28 April 2016

Eco Wings & Nights Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

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% reducing balance
Motor Vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 August 2014	55,000
At 31 July 2015	<u>55,000</u>

Amortisation

At 1 August 2014	32,083
Provided during the year	<u>11,000</u>
At 31 July 2015	<u>43,083</u>

Net book value

At 31 July 2015	<u>11,917</u>
At 31 July 2014	<u>22,917</u>

3 Tangible fixed assets

£

Cost

At 1 August 2014	119,141
Additions	<u>21,084</u>
At 31 July 2015	<u>140,225</u>

Depreciation

At 1 August 2014	37,809
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Charge for the year	17,470
At 31 July 2015	<u>55,279</u>
Net book value	
At 31 July 2015	<u>84,946</u>
At 31 July 2014	<u>81,332</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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