

Registered number  
07744320

Eco Wings & Nights Limited

Abbreviated Accounts

31 July 2016

**Eco Wings & Nights Limited****Registered number:** 07744320**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	917	11,917
Tangible assets	3	104,419	84,946
		<u>105,336</u>	<u>96,863</u>
<b>Current assets</b>			
Debtors		218,286	191,640
Cash at bank and in hand		14,387	14,978
		<u>232,673</u>	<u>206,618</u>
<b>Creditors: amounts falling due within one year</b>		<u>(130,010)</u>	<u>(118,313)</u>
<b>Net current assets</b>		102,663	88,305
<b>Total assets less current liabilities</b>		<u>207,999</u>	<u>185,168</u>
<b>Provisions for liabilities</b>		(17,555)	(13,660)
<b>Net assets</b>		<u>190,444</u>	<u>171,508</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500
Profit and loss account		189,944	171,008
<b>Shareholders' funds</b>		<u>190,444</u>	<u>171,508</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 24 April 2017

**Eco Wings & Nights Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**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 2015).

***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 2015	55,000
At 31 July 2016	<u>55,000</u>

**Amortisation**

At 1 August 2015	43,083
Provided during the year	<u>11,000</u>
At 31 July 2016	<u>54,083</u>

**Net book value**

At 31 July 2016	<u>917</u>
At 31 July 2015	<u>11,917</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 August 2015	140,225
Additions	<u>42,274</u>
At 31 July 2016	<u>182,499</u>

**Depreciation**

At 1 August 2015	55,279
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Charge for the year	22,801
At 31 July 2016	<u>78,080</u>
<b>Net book value</b>	
At 31 July 2016	<u>104,419</u>
At 31 July 2015	<u>84,946</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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