

Abbreviated Unaudited Accounts

for the Period 5 April 2012 to 30 April 2013

for

ECO ANGLIA LIMITED

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for the period 5 April 2012 to 30 April 2013**

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ECO ANGLIA LIMITED

Company Information
for the period 5 April 2012 to 30 April 2013

DIRECTORS:

Mr D J Allen
Mrs D Allen

REGISTERED OFFICE:

321 Buxton Road
Spixworth
Norwich
Norfolk
NR10 3PN

REGISTERED NUMBER:

08022346 (England and Wales)

ACCOUNTANTS:

Hines Harvey Woods Ltd
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Abbreviated Balance Sheet
30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,047
CURRENT ASSETS			
Stocks		11,500	
Debtors		11,267	
		<u>22,767</u>	
CREDITORS			
Amounts falling due within one year		<u>22,682</u>	
NET CURRENT ASSETS			<u>85</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,132</u>
PROVISIONS FOR LIABILITIES			<u>1,409</u>
NET ASSETS			<u><u>5,723</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>5,623</u>
SHAREHOLDERS' FUNDS			<u><u>5,723</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 22 December 2013 and were signed on its behalf by:

Mr D J Allen - Director

**Notes to the Abbreviated Accounts
for the period 5 April 2012 to 30 April 2013**

1. ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,357
At 30 April 2013	<u>9,357</u>
DEPRECIATION	
Charge for period	2,310
At 30 April 2013	<u>2,310</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>7,047</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
80	Ordinary A	£1.00	80
20	Ordinary B	£1.00	<u>20</u>
			<u>100</u>

The following shares were issued during the period
for
cash at par
:

80 Ordinary A shares of £1.00
20 Ordinary B shares of £1.00

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.