

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**ECO ANGLIA LIMITED**

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for the year ended 30 April 2015**

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**ECO ANGLIA LIMITED**  
**Company Information**  
**for the year ended 30 April 2015**

**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 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,530		5,730
<b>CURRENT ASSETS</b>					
Stocks		1,900		13,000	
Debtors		17,966		15,978	
Cash in hand		-		145	
		<u>19,866</u>		<u>29,123</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>22,793</u>		<u>23,829</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,927)</u>		<u>5,294</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,603		11,024
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(2,114)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,906)</u>		<u>(1,146)</u>
<b>NET ASSETS</b>			<u>6,583</u>		<u>9,878</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>6,483</u>		<u>9,778</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,583</u>		<u>9,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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.

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 29 January 2016 and were signed on its behalf by:

Mr D J Allen - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 April 2015**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	10,040
Additions	12,478
At 30 April 2015	<u>22,518</u>
<b>DEPRECIATION</b>	
At 1 May 2014	4,310
Charge for year	3,678
At 30 April 2015	<u>7,988</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>14,530</u>
At 30 April 2014	<u>5,730</u>

**3. CREDITORS**

Creditors include an amount of £ 3,755 for which security has been given.

Notes to the Abbreviated Accounts - continued  
for the year ended 30 April 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:  
Number: Class:

		Nominal value:	2015 £	2014 £
80	Ordinary A	£1.00	80	80
20	Ordinary B	£1.00	20	20
			<u>100</u>	<u>100</u>

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.