

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

ECO ANGLIA LIMITED

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for the year ended 30 April 2016**

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ECO ANGLIA LIMITED
Company Information
for the year ended 30 April 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		11,510		14,530
CURRENT ASSETS					
Stocks		6,000		1,900	
Debtors		14,706		17,966	
Cash at bank		<u>17,210</u>		<u>-</u>	
		37,916		19,866	
CREDITORS					
Amounts falling due within one year	3	<u>34,638</u>		<u>22,793</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,278</u>		<u>(2,927)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,788		11,603
CREDITORS					
Amounts falling due after more than one year	3		(165)		(2,114)
PROVISIONS FOR LIABILITIES			<u>(2,302)</u>		<u>(2,906)</u>
NET ASSETS			<u>12,321</u>		<u>6,583</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>12,221</u>		<u>6,483</u>
SHAREHOLDERS' FUNDS			<u>12,321</u>		<u>6,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 30 January 2017 and were signed on its behalf by:

Mr D J Allen - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 £
COST	
At 1 May 2015	22,518
Additions	500
At 30 April 2016	<u>23,018</u>
DEPRECIATION	
At 1 May 2015	7,988
Charge for year	3,520
At 30 April 2016	<u>11,508</u>
NET BOOK VALUE	
At 30 April 2016	<u>11,510</u>
At 30 April 2015	<u>14,530</u>

3. CREDITORS

Creditors include an amount of £ 2,113 (2015 - £ 3,755) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	2016 £	2015 £
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.