

**Registered Number 08276508**

**ECO-STORES DIRECT LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	5,090
		<u>5,090</u>
<b>Current assets</b>		
Stocks		156,288
Debtors		93,520
Cash at bank and in hand		160,132
		<u>409,940</u>
<b>Creditors: amounts falling due within one year</b>		<u>(405,776)</u>
<b>Net current assets (liabilities)</b>		<u>4,164</u>
<b>Total assets less current liabilities</b>		<u>9,254</u>
<b>Total net assets (liabilities)</b>		<u>9,254</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		9,154
<b>Shareholders' funds</b>		<u>9,254</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2014

And signed on their behalf by:

**PAUL MARTIN WALKER, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment 25% on cost

Website 20% on cost

Computer equipment 33.3% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	6,044
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>6,044</u>
<b>Depreciation</b>	
Charge for the year	954
On disposals	-
At 30 November 2013	<u>954</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>5,090</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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