

REGISTERED NUMBER: 08417996 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

ECO HIVE LIMITED

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for the Year Ended 31 March 2015**

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ECO HIVE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTORS:

P Pham
Miss V Nassipova

SECRETARY:

REGISTERED OFFICE:

166 The Edge Clowes Street
Salford
Manchester
M3 5NE

REGISTERED NUMBER:

08417996 (England and Wales)

ACCOUNTANTS:

Passer Chevern & Co
Chartered Accountants
5 Spring Villa Road
Edgware
Middlesex
HA8 7EB

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		15,459		15,590
CURRENT ASSETS					
Stocks		898		1,298	
Debtors		4,800		3,339	
Cash at bank		-		2,216	
		<u>5,698</u>		<u>6,853</u>	
CREDITORS					
Amounts falling due within one year		<u>24,144</u>		<u>25,207</u>	
NET CURRENT LIABILITIES			<u>(18,446)</u>		<u>(18,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,987)</u>		<u>(2,764)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(2,989)</u>		<u>(2,766)</u>
SHAREHOLDERS' FUNDS			<u>(2,987)</u>		<u>(2,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.
- (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 7 September 2015 and were signed on its behalf by:

P Pham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	17,323
Additions	<u>1,778</u>
At 31 March 2015	<u>19,101</u>
AMORTISATION	
At 1 April 2014	1,733
Amortisation for year	<u>1,909</u>
At 31 March 2015	<u>3,642</u>
NET BOOK VALUE	
At 31 March 2015	<u>15,459</u>
At 31 March 2014	<u>15,590</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</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.