

Registered number
09469446

ECO YARD DAIRIES LTD

Abbreviated Accounts

31 March 2016

ECO YARD DAIRIES LTD**Registered number:** 09469446**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	22,780
Creditors: amounts falling due within one year	(12,406)	
Net current liabilities		(12,406)
Net assets		10,374
Capital and reserves		
Called up share capital	3	200
Profit and loss account		10,174
Shareholder's funds		10,374

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Marzena Boszkiewicz

Director

Approved by the board on 25 November 2016

ECO YARD DAIRIES LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 18% reducing balance

2 Tangible fixed assets

£

Cost

Additions	27,781
At 31 March 2016	<u>27,781</u>

Depreciation

Charge for the period	5,001
At 31 March 2016	<u>5,001</u>

Net book value

At 31 March 2016	<u>22,780</u>
------------------	---------------

3 Share capital

Nominal value	2016 Number	2016 £
------------------	----------------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	200	<u>200</u>
-----------------	---------	-----	------------

Nominal value	Number	Amount £
------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	200	<u>200</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.

