REGISTERED NUMBER: SC455712 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

ECO INSTALL SCOTLAND LTD

Contents of the Abbreviated Accounts
for the year ended 31 July 2016

ECO INSTALL SCOTLAND LTD

Company Information
for the year ended 31 July 2016

DIRECTORS:	R Purves I Smith
REGISTERED OFFICE:	1 High Street East Linton East Lothian EH40 3AA
REGISTERED NUMBER:	SC455712 (Scotland)
ACCOUNTANTS:	L & J Lawrie

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	10,209	3,485
CURRENT ASSETS			
Stocks		950	950
Debtors		27,765	36,437
Cash at bank		28,098	10,004
		56,813	47,391
CREDITORS			
Amounts falling due within one year		(50,057)	(54,952)
NET CURRENT ASSETS/(LIABILITIES)		6,756	(7,561)
TOTAL ASSETS LESS CURRENT LIABILITIES		16,965	(4,076)
CREDITORS			
Amounts falling due after more than one year		(5,452)	(336)
NET ASSETS/(LIABILITIES)		11,513	(4,412)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,413	(4,512)
SHAREHOLDERS' FUNDS		11,513	(4,412)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(b) 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 July 2016

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 20 April 2017 and were signed on its behalf by:

I Smith - Director

Notes to the Abbreviated Accounts
for the year ended 31 July 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	6,973
Additions	13,455
Disposals	(6,495)
At 31 July 2016	13,933
DEPRECIATION	
At 1 August 2015	3,488
Charge for year	3,484
Eliminated on disposal	(3,248)
At 31 July 2016	3,724
NET BOOK VALUE	
At 31 July 2016	10,209
At 31 July 2015	3,485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100