

Registered Number 00798179

E.C.GREEN AND SON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,260	1,663
		<u>1,260</u>	<u>1,663</u>
Current assets			
Stocks		-	6,000
Debtors		22,944	22,548
		<u>22,944</u>	<u>28,548</u>
Creditors: amounts falling due within one year		(140,539)	(156,869)
Net current assets (liabilities)		<u>(117,595)</u>	<u>(128,321)</u>
Total assets less current liabilities		<u>(116,335)</u>	<u>(126,658)</u>
Total net assets (liabilities)		<u>(116,335)</u>	<u>(126,658)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(116,435)	(126,758)
Shareholders' funds		<u>(116,335)</u>	<u>(126,658)</u>

- For the year ending 31 March 2016 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 20 January 2017

And signed on their behalf by:

Mr M P Green, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% Reducing balance

Motor Vehicles - 25% Reducing balance

Valuation information and policy

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

Other accounting policies**Fixed assets**

All fixed assets are initially recorded at cost.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	33,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>33,875</u>
Depreciation	
At 1 April 2015	32,212
Charge for the year	403
On disposals	-
At 31 March 2016	<u>32,615</u>
Net book values	
At 31 March 2016	<u>1,260</u>
At 31 March 2015	<u>1,663</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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