

Registered Number 04073466

E.C.Y. LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,415	9,557
		<u>15,415</u>	<u>9,557</u>
Current assets			
Stocks		1,850	1,760
Debtors		5,161	5,131
Cash at bank and in hand		4,627	5,730
		<u>11,638</u>	<u>12,621</u>
Creditors: amounts falling due within one year		(14,814)	(19,473)
Net current assets (liabilities)		<u>(3,176)</u>	<u>(6,852)</u>
Total assets less current liabilities		<u>12,239</u>	<u>2,705</u>
Creditors: amounts falling due after more than one year		(8,636)	-
Total net assets (liabilities)		<u>3,603</u>	<u>2,705</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,603	1,705
Shareholders' funds		<u>3,603</u>	<u>2,705</u>

- For the year ending 30 September 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 6 January 2014

And signed on their behalf by:

RIZA GUCLU, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 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.

Tangible assets depreciation policy

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

Fixtures, fittings & equipment 25% reducing balance

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	82,764
Additions	10,998
Disposals	(8,773)
Revaluations	-
Transfers	-
At 30 September 2013	<u>84,989</u>
Depreciation	
At 1 October 2012	73,207
Charge for the year	5,139
On disposals	(8,772)
At 30 September 2013	<u>69,574</u>
Net book values	
At 30 September 2013	<u>15,415</u>
At 30 September 2012	<u>9,557</u>

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