

**Registered Number SC446517**

**East Coast Eco Systems Limited**

**Abbreviated Accounts**

**30 April 2014**

East Coast Eco Systems Limited

Registered Number SC446517

Balance Sheet as at 30 April 2014

	Notes	2014	
		£	£
<b>Fixed assets</b>	2		
Tangible		19,284	
		<u>19,284</u>	<u></u>
<b>Current assets</b>			
Debtors		1,308	
Cash at bank and in hand		19,130	
Total current assets		<u>20,438</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>		(24,264)	
<b>Net current assets (liabilities)</b>		(3,826)	
<b>Total assets less current liabilities</b>		<u>15,458</u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>15,458</u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		15,358	

**Shareholders funds**

15,458

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2014

And signed on their behalf by:

**Mr M J Sutherland, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2014

**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period, 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.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**Depreciation**

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

Plant & Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance
Equipment	25% Reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
Additions	25,712	25,712
At 30 April 2014	<u>25,712</u>	<u>25,712</u>
<b>Depreciation</b>		
Charge for year	6,428	6,428
At 30 April 2014	<u>6,428</u>	<u>6,428</u>

**Net Book Value**

At 30 April 2014

19,284

19,284

**3 Creditors: amounts falling due after more than one year****4 Share capital****2014****£****Authorised share capital:**

100 Ordinary of £1 each

100

**Allotted, called up and fully****paid:**

100 Ordinary of £1 each

100

**Ordinary shares issued in the****year:**

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100