EECO LIMITED

Company Registration Number:
05579821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

EECO LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Neil Reginald Bookless Cara Bookless
Company secretary:	Neil Reginald Bookless
Registered office:	Brick House Farm Cock Green Felsted Dunmow Essex CM6 3JE
Company Registration Number:	05579821 (England and Wales)

EECO LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**4,374**	4,030
Total fixed assets:		**4,374**	4,030
Current assets			
Stocks:		**4,000**	2,470
Cash at bank and in hand:		**305**	141
Total current assets:		**4,305**	2,611
Creditors			
Creditors: amounts falling due within one year		**23,084**	21,084
Net current assets (liabilities):		**(18,779)**	(18,473)
Total assets less current liabilities:		**(14,405)**	(14,443)
Total net assets (liabilities):		**(14,405)**	(14,443)

The notes form part of these financial statements

EECO LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**2**	2
Profit and Loss account:		**(14,407)**	(14,445)
Total shareholders funds:		**(14,405)**	(14,443)

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Reginald Bookless
Status: Director

The notes form part of these financial statements

EECO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Computer equipment 20% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

EECO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

5. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	6,355
Additions:	1,212
At 30th September 2012:	7,567
Depreciation	
At 01st October 2011:	2,325
Charge for year:	868
At 30th September 2012:	3,193
Net book value	
At 30th September 2012:	4,374
At 30th September 2011:	4,030

EECO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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