

Eco Pond Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

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Eco Pond Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Eco Pond Limited
(Registration number: 5772321)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets	<u>2</u>		
Tangible fixed assets		1,361	2,486
Current assets			
Debtors		66,955	12,329
Cash at bank and in hand		14,220	17,165
		81,175	29,494
Creditors: Amounts falling due within one year		(64,534)	(19,848)
Net current assets		16,641	9,646
Net assets		18,002	12,132
Capital and reserves			
Called up share capital	<u>3</u>	400	400
Profit and loss account		17,602	11,732
Shareholders' funds		18,002	12,132

For the year ending 31 January 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 21 March 2016 and signed on its behalf by:

.....
F J Saunders
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Eco Pond Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixture and fittings	25% straight line
Plant and machinery	25% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Eco Pond Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2015	7,245	7,245
At 31 January 2016	7,245	7,245
Depreciation		
At 1 February 2015	4,759	4,759
Charge for the year	1,125	1,125
At 31 January 2016	5,884	5,884
Net book value		
At 31 January 2016	1,361	1,361
At 31 January 2015	2,486	2,486

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	400	400	400	400

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