

Registered Number: 05983821

England and Wales

Echo Delta Engineering Ltd

Unaudited Abbreviated Financial Statements

For the year ended 31 October 2012

Echo Delta Engineering Ltd
Contents Page
For the year ended 31 October 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Echo Delta Engineering Ltd
Abbreviated Balance Sheet
As at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	8	111
		8	111
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		412	1,923
		10,412	11,923
Creditors: amounts falling due within one year		(8,838)	(9,747)
Net current assets		1,574	2,176
Total assets less current liabilities		1,582	2,287
Net assets		1,582	2,287
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,581	2,286
Shareholders funds		1,582	2,287

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

E G Deegan Director

Date approved by the board: 26 July 2013

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

20% Straight line

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 November 2011	1,933
At 31 October 2012	1,933

Depreciation

At 01 November 2011	1,822
Charge for year	103
At 31 October 2012	1,925

Net book values

At 31 October 2012	8
At 31 October 2011	111

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2012

3 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
1 Ordinary Share Class 1 shares of £1.00 each	1	1
	1	1

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