SO ECOFRIENDLY LIMITED

Company Registration Number:
06834092 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SO ECOFRIENDLY LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Samuel Falana
Company secretary:	Samuel Falana
Registered office:	Top Floor, 146 High Road Leytonstone London E15 1UA GBR
Company Registration Number:	06834092 (England and Wales)

SO ECOFRIENDLY LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**295**	393
Total fixed assets:		**295**	393
Current assets			
Debtors:		**360**	141
Total current assets:		**360**	141
Creditors			
Creditors: amounts falling due within one year		**-**	138
Net current assets (liabilities):		**360**	3
Total assets less current liabilities:		**655**	396
Creditors: amounts falling due after more than one year:		**5,073**	7,892
Total net assets (liabilities):		**(4,418)**	(7,496)

The notes form part of these financial statements

SO ECOFRIENDLY LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**(4,428)**	(7,506)
Total shareholders funds:		**(4,418)**	(7,496)

For the year ending 31 March 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 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Samuel Falana
Status: Director

The notes form part of these financial statements

SO ECOFRIENDLY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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 January 2005

Turnover policy

Turnover is invoice and sales

Tangible fixed assets depreciation policy

Depreciation has been provided at a 25% reducing balance on Plant and Machinery in order to write off the assets over their estimated useful life

SO ECOFRIENDLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	525
At 31st March 2012:	525
Depreciation	
At 01st April 2011:	132
Charge for year:	98
At 31st March 2012:	230
Net book value	
At 31st March 2012:	295
At 31st March 2011:	393

SO ECOFRIENDLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	10.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	10.00	**10**
Total share capital:			**10**

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 1072 of the Companies Act 2006.