'REGISTRAR'

COMPANY REGISTRATION NUMBER 7080098

E C SURFACING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

28 FEBRUARY 2011

E C SURFACING LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2011

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E C SURFACING LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	£	2011 £
FIXED ASSETS	2		
Tangible assets			75,946
CURRENT ASSETS			
Debtors		355,464	
Cash at bank and in hand		60,534	
		415,998	
CREDITORS: Amounts falling due within one year		348,927	
NET CURRENT ASSETS			67,071
TOTAL ASSETS LESS CURRENT LIABILITIES			143,017
CREDITORS: Amounts falling due after more than one year			17,530
PROVISIONS FOR LIABILITIES			6,310
			119,177
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			119,077
SHAREHOLDERS' FUNDS			119,177

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

E C SURFACING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 May 2011

E G DAVIS
Director

Company Registration Number 7080098

The notes on pages 3 to 4 form part of these abbreviated accounts

E C SURFACING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2011

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	20% Straight line
Fixtures & Fittings	-	15% Straight line
Motor Vehicles	-	25% Straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax Deferred tax is measured on a undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

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

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	120,134
Disposals	(21,650)
At 28 February 2011	98,484
DEPRECIATION	
Charge for period	25,881
On disposals	(3,343)
At 28 February 2011	22,538
NET BOOK VALUE	
At 28 February 2011	75,946
At 28 February 2010	–

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	100	100