Registered Number 07080098

EC SURFACING LTD

Abbreviated Accounts

29 February 2012

EC SURFACING LTD **Registered Number 07080098**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		117,277		75,946
Total fixed assets			117,277		75,946
Current assets					
Debtors		827,412		355,464	
Cash at bank and in hand		52,033		60,534	
Total current assets		879,445		415,998	
Creditors: amounts falling due within one year		(753,490)		(348,927)	
Net current assets			125,955		67,071
Total assets less current liabilities			243,232		143,017
Creditors: amounts falling due after one year					(17,530)
Provisions for liabilities and charges			(16,112)		(6,310)
Total net Assets (liabilities)			227,120		119,177
Capital and reserves					
Called up share capital			100		100
Profit and loss account			227,020		119,077
Shareholders funds			227,120		119,177

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2012

And signed on their behalf by:
E G Davis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

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 year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	98,484
additions	76,365
disposals	(13,670)
revaluations	
transfers	
At 29 February 2012	161,179
Depreciation	
At 28 February 2011	22,538
Charge for year	28,925
on disposals	(7,561)
At 29 February 2012	43,902
Net Book Value	
At 28 February 2011	75,946
At 29 February 2012	117,277

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 Enter additional note title here

None