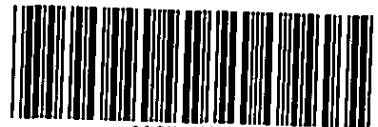


COMPANY REGISTRATION NUMBER 07080098

E C SURFACING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2013

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E C SURFACING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

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E C SURFACING LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		112,609	117,277
CURRENT ASSETS			
Debtors		336,604	827,412
Cash at bank and in hand		56,606	52,033
		<u>393,210</u>	<u>879,445</u>
CREDITORS: Amounts falling due within one year		<u>301,643</u>	<u>753,490</u>
NET CURRENT ASSETS		<u>91,567</u>	<u>125,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		204,176	243,232
CREDITORS: Amounts falling due after more than one year		10,421	-
PROVISIONS FOR LIABILITIES		<u>16,513</u>	<u>16,112</u>
		<u>177,242</u>	<u>227,120</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>177,142</u>	<u>227,020</u>
SHAREHOLDERS' FUNDS		<u>177,242</u>	<u>227,120</u>

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 2013

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 year 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 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 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 20 September 2013



J L HUXFORD
Director

Company Registration Number 07080098

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

E C SURFACING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

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 year, 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 material 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.

E C SURFACING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2012	161,179
Additions	34,349
Disposals	<u>(13,648)</u>
At 28 February 2013	<u>181,880</u>
DEPRECIATION	
At 1 March 2012	43,902
Charge for year	33,054
On disposals	<u>(7,685)</u>
At 28 February 2013	<u>69,271</u>
NET BOOK VALUE	
At 28 February 2013	<u>112,609</u>
At 29 February 2012	<u>117,277</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>