Registration number: 07152621

Eco Save Innovations Ltd

Unaudited Abbreviated Accounts

for the Period from 10 February 2010 to 31 March 2011

Makinson & Co
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1 Hill Street
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Glos
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Eco Save Innovations Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Eco Save Innovations Ltd
(Registration number: 07152621)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £
Fixed assets		
Intangible fixed assets	2	540,000
Tangible fixed assets	2	2,047
		542,047
Current assets		
Debtors		21,684
Cash at bank and in hand		2,214
		23,898
Creditors: Amounts falling due within one year		(515,264)
Net current liabilities		(491,366)
Net assets		50,681
Capital and reserves		
Called up share capital	3	100,000
Profit and loss account		(49,319)
Shareholders' funds		50,681

For the year ending 31 March 2011 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).

Approved by the director on 25 October 2011

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Mr C A Revens
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	10% straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Other tangible assets	25% reducing balance

Deferred tax

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 or to receive more, tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an 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.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	600,000	2,550	602,550
At 31 March 2011	600,000	2,550	602,550
Depreciation			
Charge for the period	60,000	503	60,503
At 31 March 2011	60,000	503	60,503
Net book value			
At 31 March 2011	540,000	2,047	542,047

3 Share capital

Allotted, called up and fully paid shares

	31 March 2011	
	No.	£
Ordinary shares of £1 each	100,000	100,000

New shares allotted

During the period 100,000 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £

100,000. Issued on commencement of the business.

4 Control

The company is controlled by Carl Revens Group Ltd Eco Save Innovations Ltd is owned by Carl Revens Group Ltd. This company is owned 100% by director Mr C A Revens & Mrs N C Revens..

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.