Company Registration No. 07242574 (England and Wales)

ECOSURFACE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2011

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ECOSURFACE LIMITED

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ECOSURFACE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		1,003
Current assets			
Stocks		29,419	
Debtors		72,952	
Cash at bank and in hand		25,109	
		127,480	
Creditors: amounts falling due within one year		(87,971)	
Net current assets			39,509
Total assets less current liabilities			40,512
Capital and reserves			
Called up share capital	3		600
Profit and loss account			39,912
Shareholders' funds			40,512

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 October 2011

Mr Bruce Keildson
Director

Mr Nigel Walton
Director

Company Registration No 07242574

ECOSURFACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts Income is recognised as contracts progress and the right to consideration accrues to the company

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% straight line

1 4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 4 May 2010	-
Additions	1,254
At 31 January 2011	1,254
Depreciation	
At 4 May 2010	-
Charge for the year	251
At 31 January 2011	251
Net book value	
At 31 January 2011	1,003

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

3 Share capital	2011 £
Allotted, called up and fully paid	
300 Ordinary 'A' shares of £1 each	300
300 Ordinary 'B' shares of £1 each	300
	600

During the year the company issued 300 ordinary 'A' shares and 300 ordinary 'B' shares at par value

'A' shares have full voting, dividend and capital distribution (including on winding up) rights, they do not confer any rights to redemption 'B' shares are non-voting and have entitlement to dividend distribution only