Registered Number 07754336

ECOGRASS LIMITED

Abbreviated Accounts

31 December 2014

ECOGRASS LIMITED **Registered Number 07754336**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,473	3,671
		2,473	3,671
Current assets			
Stocks		5,834	4,550
Debtors		123	3,774
Cash at bank and in hand		29,787	19,409
		35,744	27,733
Creditors: amounts falling due within one year		(47,113)	(38,803)
Net current assets (liabilities)		(11,369)	(11,070)
Total assets less current liabilities		(8,896)	(7,399)
Total net assets (liabilities)		(8,896)	(7,399)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,996)	(7,499)
Shareholders' funds		(8,896)	(7,399)

- For the year ending 31 December 2014 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.

Approved by the Board on 27 July 2015

And signed on their behalf by:
Maria Pazourou, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	4,648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	4,648
Depreciation	
At 1 January 2014	977
Charge for the year	1,198
On disposals	-
At 31 December 2014	2,175
Net book values	
At 31 December 2014	2,473
At 31 December 2013	3,671

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.