Registered Number 07754336

ECOGRASS LIMITED

Abbreviated Accounts

31 December 2015

ECOGRASS LIMITED **Registered Number 07754336**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,514	2,473
		1,514	2,473
Current assets			
Stocks		16,333	5,834
Debtors		16,343	123
Cash at bank and in hand		42,575	29,787
		75,251	35,744
Creditors: amounts falling due within one year		(76,214)	(47,113)
Net current assets (liabilities)		(963)	(11,369)
Total assets less current liabilities		551	(8,896)
Provisions for liabilities		(303)	-
Total net assets (liabilities)		248	(8,896)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		148	(8,996)
Shareholders' funds		248	(8,896)

- For the year ending 31 December 2015 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 11 May 2016

And signed on their behalf by:
Maria Pazourou, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 2015	4,648
Additions	323
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	4,971
Depreciation	
At 1 January 2015	2,175
Charge for the year	1,282
On disposals	-
At 31 December 2015	3,457
Net book values	
At 31 December 2015	1,514
At 31 December 2014	2,473

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.