Registered Number: 08551021

England and Wales

21st Century Eco-Homes Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

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Registered Number :08551021

21st Century Eco-Homes Ltd
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	873	-
		873	-
Current assets			
Debtors		37,628	7,500
Cash at bank and in hand		2,960	1,170
		40,588	**8,670**
Creditors: amounts falling due within one year		(41,325)	(8,458)
Net current liabilities		**(737)**	**212**
Total assets less current liabilities		**136**	**212**
Net assets		**136**	**212**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36	112
Shareholders funds		**136**	**212**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Steven Kerrigan Director

Date approved by the board: 19 April 2016

21st Century Eco-Homes Ltd

Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	33% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	1,171
At 31 May 2015	**1,171**
Depreciation	
Charge for year	298
At 31 May 2015	**298**
Net book values	
At 31 May 2015	**873**

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.