Registered Number SC174940

Ecos Environmental Control Systems Ltd

Abbreviated Accounts

30 June 2012

Ecos Environmental Control Systems Ltd **Registered Number SC174940**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			2,159		1,813
			2,159		1,813
Current assets					
Stocks		171		0	
Debtors		16,566		10,781	
Cash at bank and in hand		0		2,790	
Total current assets		16,737		13,571	
Creditors: amounts falling due within one year		(18,725)		(15,307)	
Net current assets (liabilities)			(1,988)		(1,736)
Total assets less current liabilities			171		77
Total net assets (liabilities)			171		77
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			169		75
Shareholders funds			171		77

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2013

And signed on their behalf by:
Mr S.P. Brady, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2011	9,906	9,906
Additions	1,065	1,065
At 30 June 2012	10,971	10,971
Depreciation		
At 01 July 2011	8,093	8,093
Charge for year	719	719
At 30 June 2012	8,812	8,812
Net Book Value		
At 30 June 2012	2,159	2,159
At 30 June 2011	1,813	1,813

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2