Registered number
SC340076

East Coast Contracts Ltd

Abbreviated Accounts

31 March 2012



East Coast Contracts Ltd
Registered number: SC340076
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		17,551		8,401
Current assets					
Debtors		66,366		-	
Cash at bank and in hand		11,297		54	
		77,663		54	
Creditors: amounts falling due within one year		(94,956)		(8,115)	
Net current liabilities			(17,293)		(8,061)
Net assets			258		340
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			256		338
Shareholders' funds			258		340

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

N Wilson
Director
Approved by the board on 6 April 2012

Neil Wilson 08-04-12

East Coast Contracts Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	11,201
Additions	15,000
At 31 March 2012	26,201
Depreciation	
At 1 April 2011	2,800
Charge for the year	5,850
At 31 March 2012	8,650
Net book value	
At 31 March 2012	17,551
At 31 March 2011	8,401

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2