Registered Number SC428964

ETEC DESIGN LTD

Abbreviated Accounts

23 July 2016

ETEC DESIGN LTD **Registered Number SC428964**

Abbreviated Balance Sheet as at 23 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		3,263	3,996
Cash at bank and in hand		12,310	14,233
		15,573	18,229
Creditors: amounts falling due within one year		(8,138)	(9,961)
Net current assets (liabilities)		7,435	8,268
Total assets less current liabilities		7,435	8,268
Total net assets (liabilities)		7,435	8,268
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,433	8,266
Shareholders' funds		7,435	8,268

- For the year ending 23 July 2016 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 12 April 2017

And signed on their behalf by:
Russell Harrison, Director

Notes to the Abbreviated Accounts for the period ended 23 July 2016

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
invoiced sales arising in the UK

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.