

Registered number
SC440113

East Coast Cladding Ltd

Abbreviated Accounts

31 January 2016

East Coast Cladding Ltd**Registered number:** SC440113**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	21,813	-
Current assets			
Cash at bank and in hand	10,000	489	
Creditors: amounts falling due within one year	(35,673)	(1,939)	
Net current liabilities		(25,673)	(1,450)
Total assets less current liabilities		(3,860)	(1,450)
Creditors: amounts falling due after more than one year		(25,237)	-
Net liabilities		(29,097)	(1,450)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(29,098)	(1,451)
Shareholder's funds		(29,097)	(1,450)

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.

The member has 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.

Neil Wilson

Director

Approved by the board on 15 April 2016

East Coast Cladding Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	29,084
At 31 January 2016	<u>29,084</u>

Depreciation

Charge for the year	7,271
At 31 January 2016	<u>7,271</u>

Net book value

At 31 January 2016	<u>21,813</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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