Registered Number SC452549

EKCO (EDINBURGH) LTD

Abbreviated Accounts

31 May 2016

EKCO (EDINBURGH) LTD **Registered Number SC452549**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*31/05/2016*	*30/06/2015*
		£	£
Fixed assets			
Tangible assets	2	14,512	14,208
		14,512	14,208
Current assets			
Stocks		33,220	-
Debtors		29,187	-
Cash at bank and in hand		74,133	-
		136,540	-
Creditors: amounts falling due within one year		(120,648)	(14,253)
Net current assets (liabilities)		15,892	(14,253)
Total assets less current liabilities		30,404	(45)
Total net assets (liabilities)		30,404	(45)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		30,402	(47)
Shareholders' funds		30,404	(45)

- For the year ending 31 May 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 29 June 2017

And signed on their behalf by:
S Bruce, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery - 15% on reducing balance
Fixtures & fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	15,155
Additions	2,618
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	17,773
Depreciation	
At 1 July 2015	947
Charge for the year	2,314
On disposals	-
At 31 May 2016	3,261
Net book values	
At 31 May 2016	14,512
At 30 June 2015	14,208

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.