Registered Number SC458052

ECO GREEN (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2016

ECO GREEN (SCOTLAND) LIMITED **Registered Number SC458052**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	11,360	-
		11,360	-
Current assets			
Debtors		95,747	46,105
Cash at bank and in hand		119,771	743
		215,518	46,848
Creditors: amounts falling due within one year		(225,117)	(23,847)
Net current assets (liabilities)		(9,599)	23,001
Total assets less current liabilities		1,761	23,001
Total net assets (liabilities)		1,761	23,001
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,661	22,901
Shareholders' funds		1,761	23,001

- For the year ending 31 March 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 28 February 2017

And signed on their behalf by:
Richard Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover policy
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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

Plant and Machinery 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	14,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	14,200
Depreciation	
At 1 April 2015	-
Charge for the year	2,840
On disposals	-
At 31 March 2016	2,840
Net book values	
At 31 March 2016	11,360
At 31 March 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

All Shares are ranked equal for voting and dividend distribution rights.

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