Company Registration No. SC480913 (Scotland)

ECOSSE LIFTING SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2015

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COMPANIES HOUSE

ECOSSE LIFTING SERVICES LIMITED

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ECOSSE LIFTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		400
Current assets			
Debtors		8,989	
Cash at bank and in hand		25,014	
		34,003	
Creditors: amounts falling due within one year		(9,007)	
Net current assets			24,996
Total assets less current liabilities			25,396
Capital and reserves			
Called up share capital	3		100
Profit and loss account			25,296
Shareholders' funds			25,396

For the financial period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13:03:16

Darrin Limond
Director

Company Registration No. SC480913

ECOSSE LIFTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements represent the period from incorporation on 26 June 2014 to 30 June 2015, hence there are no comparative figures.

1.2 Turnover

Turnover represents amounts receivable for the provision of health and safety training and inspection, net of VAT. Turnover is recognised as the services are delivered.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	- 20% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 26 June 2014	-
Additions	500
At 30 June 2015	500
Depreciation	
At 26 June 2014	-
Charge for the period	100
At 30 June 2015	100
Net book value	
At 30 June 2015	400

3 Share capital

	2015
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

On incorporation, 100 ordinary £1 shares were issued at par value.