

Registered Number 07624658

ECO-ACOUSTICS LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		<u>1,209</u>
Total fixed assets			1,209
Current assets			
Debtors		6,894	
Cash at bank and in hand		1,894	
Total current assets		<u>8,788</u>	-
Creditors: amounts falling due within one year		(22,107)	
Net current assets			(13,319)
Total assets less current liabilities			<u>(12,110)</u>
Total net Assets (liabilities)			(12,110)
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>(12,120)</u>
Shareholders funds			<u>(12,110)</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2012

And signed on their behalf by:

Gary Morgan, Director

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Notes to the abbreviated accounts

For the year ending 31 May
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried 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 33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	1,812
disposals	
revaluations	
transfers	
At 31 May 2012	<u>1,812</u>
Depreciation	
At	
Charge for year	603
on disposals	
At 31 May 2012	<u>603</u>
Net Book Value	
At	
At 31 May 2012	<u>1,209</u>

3 **Share capital**

2012

£

Authorised share capital:
10 Ordinary of £1.00 each

10

Allotted, called up and fully paid:

10 Ordinary of £1.00 each

10