

Registered Number 02795581

ENVIRONMENTAL COOLING SYSTEMS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		850	1,500
Debtors		74,753	85,048
Cash at bank and in hand		4,516	150
		<u>80,119</u>	<u>86,698</u>
Creditors: amounts falling due within one year		<u>(54,433)</u>	<u>(64,814)</u>
Net current assets (liabilities)		<u>25,686</u>	<u>21,884</u>
Total assets less current liabilities		<u>25,687</u>	<u>21,885</u>
Total net assets (liabilities)		<u>25,687</u>	<u>21,885</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		5,687	1,885
Shareholders' funds		<u>25,687</u>	<u>21,885</u>

- For the year ending 30 September 2015 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 26 August 2016

And signed on their behalf by:

V HARDINGHAM, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Tangible assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION AT THE FOLLOWING RATES

15% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	10,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,860</u>
Depreciation	
At 1 October 2014	10,859
Charge for the year	-
On disposals	-
At 30 September 2015	<u>10,859</u>
Net book values	
At 30 September 2015	<u>1</u>
At 30 September 2014	<u>1</u>

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