

Registered Number 03121153

E C & B LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	54,086	53,586
		<u>54,086</u>	<u>53,586</u>
Current assets			
Debtors	3	275,585	224,375
Cash at bank and in hand		10,129	89,021
		<u>285,714</u>	<u>313,396</u>
Creditors: amounts falling due within one year		(1,599)	(2,000)
Net current assets (liabilities)		<u>284,115</u>	<u>311,396</u>
Total assets less current liabilities		<u>338,201</u>	<u>364,982</u>
Total net assets (liabilities)		<u>338,201</u>	<u>364,982</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		338,101	364,882
Shareholders' funds		<u>338,201</u>	<u>364,982</u>

- For the year ending 30 April 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 22 January 2017

And signed on their behalf by:

D M H Gibbons, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015

Turnover policy

Represents the income generated from the company's investment activities, excluding Value Added Tax.

Valuation information and policy

Investments are are valued at original cost.

2 Fixed assets Investments

Represents the cost of the company's investment in principally UK shares

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	37,728	45,098

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