

**Registered Number 03664881**

**E.C.Ceilings Limited**

**Abbreviated Accounts**

**30 November 2010**

**E.C.Ceilings Limited**

**Registered Number 03664881**

**Company Information**

**Registered Office:**

11 Lea Road  
Amphill  
Bedfordshire  
MK45 2PT

**Reporting Accountants:**

Novakovic & Co

30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

E.C.Ceilings Limited

Registered Number 03664881

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	7,807	10,409
		<u>7,807</u>	<u>10,409</u>
<b>Current assets</b>			
Stocks		2,000	1,520
Debtors		72,599	55,569
Total current assets		<u>74,599</u>	<u>57,089</u>
Creditors: amounts falling due within one year		(73,799)	(67,304)
Net current assets (liabilities)		800	(10,215)
Total assets less current liabilities		<u>8,607</u>	<u>194</u>
<b>Total net assets (liabilities)</b>		<u>8,607</u>	<u>194</u>
<b>Capital and reserves</b>			
Called up share capital	3	251	251
Profit and loss account		8,356	(57)
Shareholders funds		<u>8,607</u>	<u>194</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 May 2011

And signed on their behalf by:

**Mrs E Cashin, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2010

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2009	-	41,906
At 30 November 2010	-	<u>41,906</u>
<b>Depreciation</b>		
At 01 December 2009		31,497
Charge for year	-	<u>2,602</u>
At 30 November 2010	-	<u>34,099</u>
<b>Net Book Value</b>		
At 30 November 2010		7,807
At 30 November 2009	-	<u>10,409</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
250 Ordinary œ1 shares of £1 each	250	250
1 Ordinary B shares of £1 each	1	1