

Registered Number: 05983821

England and Wales

Echo Delta Engineering Ltd

Unaudited Abbreviated Financial Statements

For the year ended 31 October 2015

Echo Delta Engineering Ltd
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Echo Delta Engineering Ltd
Accountants' Report
For the year ended 31 October 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lambert Clerical Ltd
78 Hambling Drive
Molescroft
East Yorkshire
HU17 9GD

Dated: 31 July 2016

Echo Delta Engineering Ltd
Abbreviated Balance Sheet
As at 31 October 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		123	183
		10,123	10,183
Creditors: amounts falling due within one year		(9,363)	(9,263)
Net current assets		760	920
Total assets less current liabilities		760	920
Net assets		760	920
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		759	919
Shareholders funds		760	920

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

E G Deegan Director

Date approved by the board: 31 July 2016

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight line
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 November 2014	1,933
At 31 October 2015	1,933
Depreciation	
At 01 November 2014	1,933
At 31 October 2015	1,933
Net book values	
At 31 October 2015	-
At 31 October 2014	-

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary Share Class 1 share of £1.00 each	1	1
	1	1

Echo Delta Engineering Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2015

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 1072 of the Companies Act 2006.