Registered Number 06319361

ECO SPACE (SOUTH WEST) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,331	4,544
		4,331	4,544
Current assets			
Debtors		56,660	26,118
Cash at bank and in hand		33,996	58,500
		90,656	84,618
Creditors: amounts falling due within one year		(85,910)	(77,319)
Net current assets (liabilities)		4,746	7,299
Total assets less current liabilities		9,077	11,843
Provisions for liabilities		(900)	(900)
Total net assets (liabilities)		8,177	10,943
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,077	10,843
Shareholders' funds		8,177	10,943

- For the year ending 31 July 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 5 December 2016

And signed on their behalf by:
T O Heayns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance
Fixtures, fittings and equipment - 20% reducing balance
Motor vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,124
Additions	868
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	9,992
Depreciation	
At 1 August 2015	4,580
Charge for the year	1,081
On disposals	-
At 31 July 2016	5,661
Net book values	
At 31 July 2016	4,331
At 31 July 2015	4,544

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	T O Heayns
Description of the transaction:	Interest free loan
Balance at 1 August 2015:	-
Advances or credits made:	£ 14,607
Advances or credits repaid:	-
Balance at 31 July 2016:	£ 14,607