CH

Company Registration No. 07201172 (England and Wales)

ECOPAC GREEN ENERGY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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ECOPAC GREEN ENERGY LIMITED

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ECOPAC GREEN ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		142		284
Current assets					
Stocks		9,700		2,500	
Debtors		84,425		3,783	
Cash at bank and in hand		15,199		٠	
		109,324		6,283	
Creditors: amounts falling due within	1				
one year		(117,887)		(32,497)	
Net current liabilities			(8,563)		(26,214)
Total assets less current liabilities			(8,421)		(25,930)
Capital and reserves					
Called up share capital	3		110		100
Profit and loss account			(8,531)		(26,030)
Shareholders' funds			(8,421)		(25,930)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on リタバラにつ

Mr J M Ellison

Company Registration No. 07201172

ECOPAC GREEN ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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

Computer equipment

33% straight line

Tangıble

2 Fixed assets

3

			assets £
	Cost		
	At 1 April 2011 & at 31 March 2012		426
	Depreciation		
	At 1 April 2011		142
	Charge for the year		142
	At 31 March 2012		284
	Net book value		
	At 31 March 2012		142
	At 31 March 2011		284
		2012	2011
,	Share capital		£
		£	L
	Allotted, called up and fully paid	400	400
	100 Ordinary shares of £1 each	100	100
	10 Non voting A shares of £1 each		<u> </u>
		110	100
			