

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

	Notes	2012 £	£	2011 £	£
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		-	
		<u>109,324</u>		<u>6,283</u>	
Creditors: amounts falling due within one year		<u>(117,887)</u>		<u>(32,497)</u>	
Net current liabilities			<u>(8,563)</u>		<u>(26,214)</u>
Total assets less current liabilities			<u>(8,421)</u>		<u>(25,930)</u>
Capital and reserves					
Called up share capital	3		110		100
Profit and loss account			<u>(8,531)</u>		<u>(26,030)</u>
Shareholders' funds			<u>(8,421)</u>		<u>(25,930)</u>

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 19/12/2012



Mr J M Ellison
Director

Company Registration No. 07201172

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Share capital	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
10 Non voting A shares of £1 each	10	-
	<u>110</u>	<u>100</u>