

Registered number
07552499

EMISSION DUCTING CLEANING LTD

Abbreviated Accounts

31 March 2015

EMISSION DUCTING CLEANING LTD**Registered number:** 07552499**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	633	844
Current assets			
Stocks		110	125
Debtors		432	633
Cash at bank and in hand		1,911	3,910
		<u>2,453</u>	<u>4,668</u>
Creditors: amounts falling due within one year		<u>(2,285)</u>	<u>(4,791)</u>
Net current assets/(liabilities)		168	(123)
Net assets		<u>801</u>	<u>721</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		701	621
Shareholder's funds		<u>801</u>	<u>721</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

FERIDE ASLAN

Director

Approved by the board on 20 May 2015

Notes to the Abbreviated Accounts for the year ended 31 March 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% Reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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the Companies Act 2006.