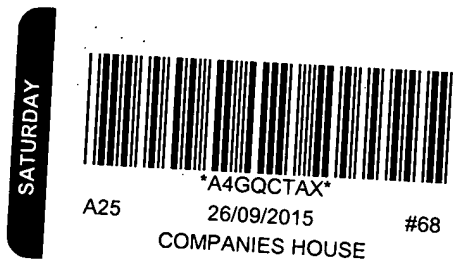


Registration number 07665712

E.C.C.I. Ltd

Abbreviated accounts

for the year ended 30 June 2015



E.C.C.I. Ltd

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E.C.C.I. Ltd

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,492		6,476
Current assets					
Debtors		4,339		1,988	
Cash at bank and in hand		39,974		6,054	
		<u>44,313</u>		<u>8,042</u>	
Creditors: amounts falling due within one year	3	<u>(36,139)</u>		<u>(4,723)</u>	
Net current assets			<u>8,174</u>		<u>3,319</u>
Total assets less current liabilities			13,666		9,795
Creditors: amounts falling due after more than one year	4		(1,554)		(2,369)
Provisions for liabilities			<u>(284)</u>		<u>(302)</u>
Net assets			<u>11,828</u>		<u>7,124</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>11,728</u>		<u>7,024</u>
Shareholders' funds			<u>11,828</u>		<u>7,124</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

E.C.C.I. Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

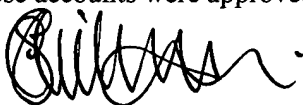
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 9 September 2015, and are signed on behalf by:

x 

C Skidmore
Director

x

Registration number 07665712

The notes on pages 3 to 5 form an integral part of these financial statements.

E.C.C.I. Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

Accounting convention

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

Turnover

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. Turnover is recognised in the period to which the invoiced supply relates.

Tangible fixed assets and depreciation

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

Fixtures, fittings

and equipment

- 33% straight line/ 25% reducing balance

Motor vehicles

- 25% reducing balance

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences represent accumulated differences between the company's taxable profit and its financial profit and arise primarily from the difference between accelerated capital allowances and depreciation.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

E.C.C.I. Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2015**

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 July 2014		11,007
Additions		1,718
At 30 June 2015		<u>12,725</u>
Depreciation		
At 1 July 2014		4,531
Charge for year		2,702
At 30 June 2015		<u>7,233</u>
Net book values		
At 30 June 2015		<u>5,492</u>
At 30 June 2014		<u>6,476</u>
 3. Creditors: amounts falling due within one year	2015 £	2014 £
Creditors include the following:		
Secured creditors	<u>815</u>	<u>815</u>
 4. Creditors: amounts falling due after more than one year	2015 £	2014 £
Creditors include the following:		
Secured creditors	<u>1,554</u>	<u>2,369</u>

E.C.C.I. Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2015**

5. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>