

**ECOWOOD MOVES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Pmaccounts UK

Unit M228, 89 Bickersteth Road
Tooting
LONDON
SW17 9SH

ECOWOOD MOVES LTD
Company No. 07909320
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,569		1,961
			<u>1,569</u>		<u>1,961</u>
CURRENT ASSETS					
Debtors		17,254		4,176	
Cash at bank and in hand		<u>9,491</u>		<u>16,847</u>	
		26,745		21,023	
Creditors: Amounts Falling Due Within One Year	3	<u>(32,764)</u>		<u>(26,599)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(6,019)</u>		<u>(5,576)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,450)</u>		<u>(3,615)</u>
NET ASSETS			<u>(4,450)</u>		<u>(3,615)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			<u>(4,451)</u>		<u>(3,616)</u>
SHAREHOLDERS' FUNDS			<u>(4,450)</u>		<u>(3,615)</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr F LAKE

27/10/2016

ECOWOOD MOVES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 February 2015	3,508
As at 31 January 2016	3,508
Depreciation	
As at 1 February 2015	1,547
Provided during the period	392
As at 31 January 2016	1,939
Net Book Value	
As at 31 January 2016	1,569
As at 1 February 2015	1,961

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	611	-
Other taxes and social security	18,904	12,632
Director's loan account	13,249	13,967
	32,764	26,599

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

ECOWOOD MOVES LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.