

Company Registration No. 07966280 (England and Wales)

RAYMOND CLEGG ECHO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

RAYMOND CLEGG ECHO LIMITED

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RAYMOND CLEGG ECHO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		8,000		8,000
Tangible assets	2		2,720		3,240
			<u>10,720</u>		<u>11,240</u>
Current assets					
Debtors		30,668		26,322	
Cash at bank and in hand		9,526		2,306	
		<u>40,194</u>		<u>28,628</u>	
Creditors: amounts falling due within one year		<u>(11,846)</u>		<u>(11,265)</u>	
Net current assets			<u>28,348</u>		<u>17,363</u>
Total assets less current liabilities			<u>39,068</u>		<u>28,603</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,067		28,602
Shareholders' funds			<u>39,068</u>		<u>28,603</u>

For the financial year ended 28 February 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 May 2015

Mr R Clegg
Director

Company Registration No. 07966280

RAYMOND CLEGG ECHO LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2015

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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:

Fixtures, fittings & equipment 20% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 March 2014	8,000	5,310	13,310
Additions	-	159	159
	<u> </u>	<u> </u>	<u> </u>
At 28 February 2015	8,000	5,469	13,469
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 March 2014	-	2,070	2,070
Charge for the year	-	679	679
	<u> </u>	<u> </u>	<u> </u>
At 28 February 2015	-	2,749	2,749
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 28 February 2015	8,000	2,720	10,720
	<u> </u>	<u> </u>	<u> </u>
At 28 February 2014	8,000	3,240	11,240
	<u> </u>	<u> </u>	<u> </u>

RAYMOND CLEGG ECHO LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 of £1 each	1	1
		<u>1</u>	<u>1</u>

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