

Registered Number 08679601

ECO EXCHANGE LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	6,819,748	6,819,748
Investments	3	136,228	136,228
		<u>6,955,976</u>	<u>6,955,976</u>
Current assets			
Stocks		2,596,044	2,596,044
Debtors		63,094,120	63,094,120
Cash at bank and in hand		10,583,011	10,583,011
		<u>76,273,175</u>	<u>76,273,175</u>
Creditors: amounts falling due within one year		<u>(37,603,936)</u>	<u>(37,603,936)</u>
Net current assets (liabilities)		<u>38,669,239</u>	<u>38,669,239</u>
Total assets less current liabilities		<u>45,625,215</u>	<u>45,625,215</u>
Creditors: amounts falling due after more than one year		<u>(954,428)</u>	<u>(954,428)</u>
Total net assets (liabilities)		<u>44,670,787</u>	<u>44,670,787</u>
Capital and reserves			
Called up share capital		1,626	1,626
Other reserves		374	374
Profit and loss account		44,668,787	44,668,787
Shareholders' funds		<u>44,670,787</u>	<u>44,670,787</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2016

And signed on their behalf by:

A SINGH, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	6,819,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>6,819,748</u>
Depreciation	
At 1 October 2014	0
Charge for the year	0
On disposals	-
At 30 September 2015	<u>0</u>
Net book values	
At 30 September 2015	<u>6,819,748</u>
At 30 September 2014	<u>6,819,748</u>

3 Fixed assets Investments

Trade Accounts, Motor Vehicles, Tools, Business Warehouse

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