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# ECO CONCRETE LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

LB GROUP
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# ABBREVIATED BALANCE SHEET

# AS AT 30 SEPTEMBER 2016

		201	6	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		193,361		4,880
Current assets					
Stocks		2,340		2,996	
Debtors		64,019		38,011	
Cash at bank and in hand		83,361		22,526	
		149,720		63,533	
Creditors: amounts falling due within one year		(96,171)		(62,914)	
Net current assets			53,549		619
Total assets less current liabilities			246,910		5,499
Creditors: amounts falling due after more than one year			(154,729)		-
Provisions for liabilities			(24,456)		-
			67,725		5,499
			====		====
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,625		5,399
Shareholders' funds			67,725		5,499

# ABBREVIATED BALANCE SHEET (CONTINUED)

### AS AT 30 SEPTEMBER 2016

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' 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 directors acknowledge their 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 16 January 2017

Mr B Few Mr J Few Director Director

Company Registration No. 09224404

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 January 2015).

### 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 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:

Plant and machinery 20% reducing balance

### 1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2015	6,100
Additions	236,821
At 30 September 2016	242,921
Depreciation	
At 1 October 2015	1,220
Charge for the year	48,340
At 30 September 2016	49,560
Net book value	
At 30 September 2016	193,361
At 30 September 2015	4,880

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100	100

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