

Company Registration No. 09224404 (England and Wales)

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

LB GROUP
7 Hydra, Orion Court
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ECO CONCRETE LIMITED

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ECO CONCRETE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
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	
		<u>149,720</u>		<u>63,533</u>	
Creditors: amounts falling due within one year		<u>(96,171)</u>		<u>(62,914)</u>	
Net current assets			53,549		619
Total assets less current liabilities			<u>246,910</u>		<u>5,499</u>
Creditors: amounts falling due after more than one year			(154,729)		-
Provisions for liabilities			<u>(24,456)</u>		<u>-</u>
			<u>67,725</u>		<u>5,499</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,625		5,399
Shareholders' funds			<u>67,725</u>		<u>5,499</u>

ECO CONCRETE LIMITED

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
Director

Mr J Few
Director

Company Registration No. 09224404

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	20% reducing balance
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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.

Tangible assets

At 1 October 2015

6,100

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

ECO CONCRETE LIMITED

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
		<u> </u>	<u> </u>

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