

Registered Number: SC071306

Scotland

East Coast Combustion Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2016

East Coast Combustion Services Limited
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East Coast Combustion Services Limited

Accountants' Report
For the year ended 31 May 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Han & Co Accountants
61 Scott Street
Dundee
DD2 2BA

Dated: 19 December 2016

East Coast Combustion Services Limited
Abbreviated Balance Sheet
As at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,411	3,497
		3,411	3,497
Current assets			
Stocks		7,000	7,000
Debtors		63,529	34,875
Cash at bank and in hand		65,534	87,541
		136,063	129,416
Creditors: amounts falling due within one year		(132,740)	(79,812)
Net current assets		3,323	49,604
Total assets less current liabilities		6,734	53,101
Net assets		6,734	53,101
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		1,734	48,101
Shareholders funds		6,734	53,101

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

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

P Cochrane Director

Date approved by the board: 19 December 2016

East Coast Combustion Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

1 Accounting Policies

Basis of accounting

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

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Motor Vehicles	30% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2015	14,974
Additions	1,500
At 31 May 2016	16,474
Depreciation	
At 01 June 2015	11,477
Charge for year	1,586
At 31 May 2016	13,063
Net book values	
At 31 May 2016	3,411
At 31 May 2015	3,497

East Coast Combustion Services Limited
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For the year ended 31 May 2016

3 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
5,000 ordinary shares of £1.00 each	5,000	5,000
	5,000	5,000

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.