

**REGISTERED NUMBER: 04881447 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**ECOMENON LIMITED**

THURSDAY



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26/05/2016

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COMPANIES HOUSE

**ECOMENON LIMITED (REGISTERED NUMBER: 04881447)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**ECOMENON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTOR:** Mr K V P Menon

**SECRETARY:** Mrs. B Menon

**REGISTERED OFFICE:** 43 Porchester Terrace  
London  
W2 3TS

**REGISTERED NUMBER:** 04881447 (England and Wales)

**ACCOUNTANTS:** Kings Mill Partnership  
75 Park Lane  
Croydon  
Surrey  
CR9 1XS

**ECOMENON LIMITED (REGISTERED NUMBER: 04881447)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	169
<b>CREDITORS</b>			
Amounts falling due within one year		<u>127,768</u>	<u>127,268</u>
<b>NET CURRENT LIABILITIES</b>		<u>(127,768)</u>	<u>(127,099)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(127,768)</u>	<u>(127,099)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(127,868)</u>	<u>(127,199)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(127,768)</u>	<u>(127,099)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2016 and were signed by:



Mr K V P Menon - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Going concern**

The financial statements have been prepared on the going concern basis. The company is reliant upon the continuing financial support of its director. If this support were withdrawn, the company would be unable to continue in operational existence. Adjustments would then have to be made to reduce the Balance Sheet value of the assets to their recoverable amounts and to provide for further liabilities which may arise. The company is unable to quantify the effects of such adjustments on the financial statements. The director believes that it is appropriate for the financial statements to be prepared on the going concern basis.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	8,092
<b>DEPRECIATION</b>	
At 1 October 2014	
and 30 September 2015	8,092
<b>NET BOOK VALUE</b>	
At 30 September 2015	-
At 30 September 2014	-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Ordinary "A"	£1	80	80
20	Ordinary "B"	£1	20	20
			100	100