

Registered number
SC71306

East Coast Coast Combustion Services Limited

Abbreviated Accounts

31 May 2008

SATURDAY



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01/11/2008

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COMPANIES HOUSE

JOSS & CO (2003) LIMITED

Accountants and Tax Consultants

East Coast Coast Combustion Services Limited
Abbreviated Balance Sheet
as at 31 May 2008

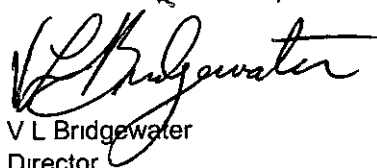
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	8,732	12,525
Current assets			
Stocks		4,900	3,100
Debtors		60,104	32,345
Cash at bank and in hand		78,770	70,030
		<u>143,774</u>	<u>105,475</u>
Creditors amounts falling due within one year		<u>(38,237)</u>	<u>(21,345)</u>
Net current assets		<u>105,537</u>	<u>84,130</u>
Total assets less current liabilities		<u>114,269</u>	<u>96,655</u>
Provisions for liabilities		<u>(500)</u>	<u>(835)</u>
Net assets		<u>113,769</u>	<u>95,820</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		108,769	90,820
Shareholders' funds		<u>113,769</u>	<u>95,820</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



V L Bridgewater
 Director

Approved by the board on 21 July 2008

East Coast Coast Combustion Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	30% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 June 2007	58,424
Additions	90

At 31 May 2008	<u>58,514</u>
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Depreciation

At 1 June 2007	45,899
Charge for the year	3,883

At 31 May 2008	<u>49,782</u>
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Net book value

At 31 May 2008	<u>8,732</u>
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At 31 May 2007	<u>12,525</u>
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East Coast Coast Combustion Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

3 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>50,000</u>	<u>50,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	5,000	5,000	<u>5,000</u>	<u>5,000</u>