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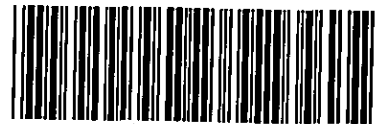
Registered number  
07108976

**EC Motors and Drives Limited**

**Abbreviated Accounts**

**31 December 2010**

SATURDAY



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17/09/2011

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COMPANIES HOUSE

**EC Motors and Drives Limited****Registered number:** 07108976**Abbreviated Balance Sheet  
as at 31 December 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	52,462
<b>Current assets</b>		
Stocks		79,354
Debtors		41,415
Cash at bank and in hand		2,312
		<u>123,081</u>
<b>Creditors: amounts falling due within one year</b>		(133,334)
<b>Net current liabilities</b>		<u>(10,253)</u>
<b>Total assets less current liabilities</b>		<u>42,209</u>
<b>Creditors: amounts falling due after more than one year</b>		(143,343)
<b>Net liabilities</b>		<u>(101,134)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(101,234)
<b>Shareholders' funds</b>		<u>(101,134)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

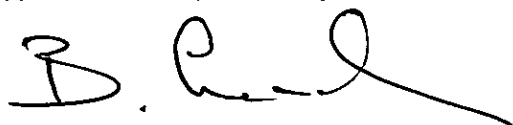
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B Leach  
Director

Approved by the board on



16 September 2011

**EC Motors and Drives Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

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

***Going concern***

The accounts have been prepared on the going concern basis. Despite the losses made in the period the company's director has continued to support the company financially. The director therefore considers the going concern basis to be appropriate.

***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
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***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.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

Additions

61,471

At 31 December 2010

61,471

**Depreciation**

Charge for the period

9,009

At 31 December 2010

9,009

**Net book value**

At 31 December 2010

52,462

**EC Motors and Drives Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2010**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>