

Abbreviated Unaudited Accounts

for the Period 1 November 2012 to 31 May 2013

for

Eco Wind Ltd

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for the Period 1 November 2012 to 31 May 2013

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DIRECTORS:

Mrs K Maden
Mrs K Maden
A T Maden
S T Maden

SECRETARY:

A T Maden

REGISTERED OFFICE:

Eco House
Kings Mount, Ramparts Business Park
Berwick-upon-tweed
Northumberland
TD15 1TQ

REGISTERED NUMBER:

04931159 (England and Wales)

ACCOUNTANTS:

AMT Business (Northumbria) Limited
8 Linnet Court
Cawledge Business Park
Hawfinch Drive
Alnwick
Northumberland
NE66 2GD

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		-		108,444
CURRENT ASSETS					
Debtors		207,238		278,801	
Cash at bank and in hand		<u>1,221</u>		<u>33,621</u>	
		208,459		312,422	
CREDITORS					
Amounts falling due within one year		<u>220,857</u>		<u>302,568</u>	
NET CURRENT (LIABILITIES)/ASSETS			(12,398)		9,854
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,398)		118,298
CREDITORS					
Amounts falling due after more than one year			-		60,994
NET (LIABILITIES)/ASSETS			(12,398)		57,304
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>(12,448)</u>		<u>57,254</u>
SHAREHOLDERS' FUNDS			<u>(12,398)</u>		<u>57,304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 28 February 2014 and were signed on its behalf by:

A T Maden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2012 to 31 May 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

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 and 15% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012	118,750
Disposals	(118,750)
At 31 May 2013	-
DEPRECIATION	
At 1 November 2012	10,306
Charge for period	7,503
Eliminated on disposal	(17,809)
At 31 May 2013	-
NET BOOK VALUE	
At 31 May 2013	-
At 31 October 2012	108,444

Notes to the Abbreviated Accounts - continued
for the Period 1 November 2012 to 31 May 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.10.12 £
50	Ordinary	£1.0	<u>50</u>	<u>50</u>

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.