# Registered Number 09402230

# ECHO CENTRAL VENTURES LIMITED

## **Abbreviated Accounts**

31 January 2016

#### Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Current assets		
Debtors		40
Cash at bank and in hand		528
		568
Creditors: amounts falling due within one year		(15,775)
Net current assets (liabilities)		(15,207)
Total assets less current liabilities		(15,207)
Total net assets (liabilities)		(15,207)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(15,307)
Shareholders' funds		(15,207)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 18 October 2016

And signed on their behalf by:

**ANDREW CHARLES ELLIOTT, Director** 

#### Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

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

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

#### Other accounting policies

Going concern

There was a net deficiency of assets of £15,207 at the balance sheet date, which consisted of funds provided by the directors to meet the company's day to day expenditure. The loans have no specific repayment dates and will be repaid when the directors consider it appropriate to do so. The directors have confirmed that they will continue to support the company and that the company will be provided with sufficient working capital to continue trading for the foreseeable future.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

2016 £ 100

10,000 Ordinary shares of £0.01 each

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