

Registered Number: SC071306

Scotland

East Coast Combustion Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

East Coast Combustion Services Limited
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East Coast Combustion Services Limited

Accountants' Report
For the year ended 31 May 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Han & Co Accountants
61 Scott Street
Dundee
DD2 2BA

Dated: 10 September 2015

East Coast Combustion Services Limited
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,497	5,480
		3,497	5,480
Current assets			
Stocks		7,000	7,000
Debtors		34,875	67,199
Cash at bank and in hand		87,541	82,689
		129,416	156,888
Creditors: amounts falling due within one year		(79,812)	(86,975)
Net current assets		49,604	69,913
Total assets less current liabilities		53,101	75,393
Net assets		53,101	75,393
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		48,101	70,393
Shareholders funds		53,101	75,393

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

P Cochrane Director

Date approved by the board: 10 September 2015

East Coast Combustion Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Motor Vehicles	30% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

East Coast Combustion Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

£

At 01 June 2014	31,816
Disposals	(16,842)
At 31 May 2015	14,974

Depreciation

At 01 June 2014	26,336
Disposals	(16,430)
Charge for year	1,571
At 31 May 2015	11,477

Net book values

At 31 May 2015	3,497
At 31 May 2014	5,480

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
5,000 ordinary shares of £1.00 each	5,000	5,000
	5,000	5,000

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.