

Registered number
SC71306

East Cost Combustion Services Limited

Abbreviated Accounts

31 May 2009

JOSS & CO (2003) LTD

Accountants and Tax Consultants

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East Cost Combustion Services Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	5,377	8,732
Current assets			
Stocks		5,280	4,900
Debtors		46,037	60,104
Cash at bank and in hand		76,362	78,770
		<u>127,679</u>	<u>143,774</u>
Creditors: amounts falling due within one year		(24,060)	(38,237)
Net current assets		<u>103,619</u>	<u>105,537</u>
Total assets less current liabilities		<u>108,996</u>	<u>114,269</u>
Provisions for liabilities		(90)	(500)
Net assets		<u>108,906</u>	<u>113,769</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		103,906	108,769
Shareholders' funds		<u>108,906</u>	<u>113,769</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 and that 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.

P. Cochrane

P Cochrane
 Director

Approved by the board on 24 July 2009

East Cost Combustion Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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).

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.

East Cost Combustion Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

2 Tangible fixed assets

£

Cost

At 1 June 2008	58,514
Disposals	(9,405)

At 31 May 2009	<u>49,109</u>
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Depreciation

At 1 June 2008	49,782
Charge for the year	2,606
On disposals	(8,656)

At 31 May 2009	<u>43,732</u>
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Net book value

At 31 May 2009	<u>5,377</u>
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At 31 May 2008	<u>8,732</u>
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3 Share capital

2009

2008

2009

2008

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>
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