

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
E C B CONSULTING SERVICES LIMITED

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COMPANIES HOUSE

E C B CONSULTING SERVICES LIMITED

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for the year ended 31st March 2007

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E C B CONSULTING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31st March 2007

DIRECTOR

S D Hopper

SECRETARY

Mrs N A Hopper

REGISTERED OFFICE

West End Cottage
16 Guildford Road
West End
WOKING
Surrey
GU24 9QH

REGISTERED NUMBER:

3599723

ACCOUNTANTS

HPCA Limited
Chartered Accountants
Kingsway House
123 Goldsworth Road
Woking
Surrey
GU21 6LR

E C B CONSULTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31st March 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		234		467
CURRENT ASSETS					
Stocks		2,603		-	
Debtors		10,031		11,099	
Prepayments and accrued income		-		108	
Cash at bank		18,582		4,294	
		31,216		15,501	
CREDITORS					
Amounts falling due within one year		14,631		8,439	
NET CURRENT ASSETS			16,585		7,062
TOTAL ASSETS LESS CURRENT LIABILITIES			16,819		7,529
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			16,619		7,329
SHAREHOLDERS' FUNDS			16,819		7,529

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

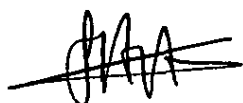
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30th October 2007 and were signed by



S D Hopper - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Stocks

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	
and 31st March 2007	700
	<hr/>
DEPRECIATION	
At 1st April 2006	233
Charge for year	233
	<hr/>
At 31st March 2007	466
	<hr/>
NET BOOK VALUE	
At 31st March 2007	234
	<hr/> <hr/>
At 31st March 2006	467
	<hr/>

E C B CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	'A' Ordinary Shares	1	500	500
500	Non Voting 'B' Ordinary Shares	1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	'A' Ordinary Shares	1	100	100
100	Non Voting 'B' Ordinary Shares	1	100	100
			<u>200</u>	<u>200</u>