ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

<u>FOR</u>

E C B CONSULTING SERVICES LIMITED

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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

ABBREVIATED BALANCE SHEET 31st March 2007

	2007		2006		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		234		467
CURRENT ASSETS					
Stocks		2,603		_	
Debtors		10,031		11,099	
Prepayments and accrued income		10,051		108	
Cash at bank		18,582		4,294	
Cash at bank		10,302			
		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
TOTAL AND TOOL HOUSE					
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

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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

- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

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

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

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
500	'A' Ordinary Shares	1	500	500
500	Non Voting 'B' Ordinary Shares	1	500	500
	-			
			1,000	1,000
				===
Allotted, issi	ued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
100	'A' Ordinary Shares	1	100	100
100	Non Voting 'B' Ordinary Shares	1	100	100
			200	200