

# **CLARKE WEBB ECOLOGY LIMITED**

**Company Registration Number:  
04339567 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

---

# **CLARKE WEBB ECOLOGY LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Dr Peter Webb
<b>Company secretary:</b>	Dr Sara Frears
<b>Registered office:</b>	111 Stackpool Road Bristol  BS3 1NX
<b>Company Registration Number:</b>	04339567 (England and Wales)

---

# CLARKE WEBB ECOLOGY LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	578	822
<b>Total fixed assets:</b>		<u>578</u>	<u>822</u>
<b>Current assets</b>			
Debtors:		30,316	27,075
Cash at bank and in hand:		87,823	82,349
<b>Total current assets:</b>		<u>118,139</u>	<u>109,424</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,888	15,828
<b>Net current assets (liabilities):</b>		<u>100,251</u>	<u>93,596</u>
<b>Total assets less current liabilities:</b>		100,829	94,418
<b>Provision for liabilities:</b>		12,584	11,510
<b>Total net assets (liabilities):</b>		<u><u>88,245</u></u>	<u><u>82,908</u></u>

The notes form part of these financial statements

---

# CLARKE WEBB ECOLOGY LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	8	8
Profit and Loss account:		88,237	82,900
<b>Total shareholders funds:</b>		<u>88,245</u>	<u>82,908</u>

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 27 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Peter Webb

Status: Director

The notes form part of these financial statements

---

# **CLARKE WEBB ECOLOGY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents the gross trade revenue earned during the period, nett of VAT as paid to HMRC under the Flat Rate VAT Scheme.

#### **Tangible fixed assets depreciation policy**

Equipment assumed to depreciate at -25% of its nett depreciated value per annum. Where depreciated value falls below £25.00 item is thereafter treated as a consumable sundry.

#### **Intangible fixed assets amortisation policy**

There are currently no intangible fixed assets.

#### **Valuation information and policy**

Work in progress is valued on a pro-rata basis.

#### **Other accounting policies**

Expenses and costs are given inclusive of VAT.

---

# CLARKE WEBB ECOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	822
Transfers:	( 52 )
At 31st December 2013:	770
<b>Depreciation</b>	
At 01st January 2013:	0
Charge for year:	192
At 31st December 2013:	192
<b>Net book value</b>	
At 31st December 2013:	578
At 31st December 2012:	822

---

# CLARKE WEBB ECOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</u>

---

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.

