

**REGISTERED NUMBER: 05078002 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**ECOLOGY MATTERS LIMITED**

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**For The Year Ended 31 MARCH 2013**

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**ECOLOGY MATTERS LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 MARCH 2013**

**DIRECTORS:** M G Green  
S J Cartmel  
A V Cross

**SECRETARY:** M G Green

**REGISTERED OFFICE:** Bronhaul  
Pentrebach  
Talybont  
Ceredigion  
SY24 5EH

**REGISTERED NUMBER:** 05078002 (England and Wales)

**ACCOUNTANTS:** Hatfield & John  
2 Market Street  
Aberaeron  
Ceredigion  
SA46 0AS

**ECOLOGY MATTERS LIMITED (REGISTERED NUMBER: 05078002)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,023		2,368
<b>CURRENT ASSETS</b>					
Debtors		74,262		39,609	
Cash at bank and in hand		<u>38,484</u>		<u>42,437</u>	
		<b>112,746</b>		<b>82,046</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,884</u>		<u>23,636</u>	
<b>NET CURRENT ASSETS</b>			<b>71,862</b>		<b>58,410</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>76,885</b>		<b>60,778</b>
<b>RESERVES</b>					
Income and expenditure account			<u>76,885</u>		<u>60,778</u>
			<b>76,885</b>		<b>60,778</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf by:

S J Cartmel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 MARCH 2013

1. 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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 - 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	19,049
Additions	4,850
At 31 March 2013	<u>23,899</u>
<b>DEPRECIATION</b>	
At 1 April 2012	16,681
Charge for year	2,195
At 31 March 2013	<u>18,876</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>5,023</u>
At 31 March 2012	<u>2,368</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The Company uses the services of field surveyors on a freelance basis. Two Directors of the Company were used as self-employed surveyors during this year. During the year to 31 March 2012 fees were paid by the Company as follows:

S J Cartmel £21,286 (2012-£27,220)

A V Cross £27,074 (2012-£16,735)

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.