

REGISTERED NUMBER: 05078002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ECOLOGY MATTERS LIMITED

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COMPANIES HOUSE

ECOLOGY MATTERS LIMITED

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For The Year Ended 31 MARCH 2009

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ECOLOGY MATTERS LIMITED
COMPANY INFORMATION
For The Year Ended 31 MARCH 2009

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
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		10,289		8,523
CURRENT ASSETS					
Debtors		31,215		16,243	
Cash at bank		30,999		22,033	
		<u>62,214</u>		<u>38,276</u>	
CREDITORS					
Amounts falling due within one year		<u>23,038</u>		<u>21,192</u>	
NET CURRENT ASSETS			<u>39,176</u>		<u>17,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,465</u>		<u>25,607</u>
RESERVES					
Profit and loss account			<u>49,465</u>		<u>25,607</u>
			<u>49,465</u>		<u>25,607</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

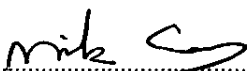
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 26/1/10 and were signed on its behalf by:


 M G Green - Director

The notes form part of these abbreviated accounts

ECOLOGY MATTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 MARCH 2009

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 January 2007).

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 profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	14,067
Additions	6,604
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At 31 March 2009	20,671
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DEPRECIATION	
At 1 April 2008	5,544
Charge for year	4,838
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At 31 March 2009	10,382
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NET BOOK VALUE	
At 31 March 2009	10,289
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At 31 March 2008	8,523
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3. TRANSACTIONS WITH DIRECTORS

The Company uses the services of field surveyors on a freelance basis. All 3 Directors of the Company are qualified ecological specialists operating as self-employed researchers. During the period to 31 March 2009 they were paid research fees by the Company for field work undertaken:

M Green	£42,294 (2007-£23,582)
S J Cartmel	£15,921 (2007-£15,718)
A V Cross	£16,922 (2007-£10,421)

All transactions were under normal trading terms and conditions and were charged at an equivalent rate to other field surveyors used by the Company.