Registered Number 05078002

ECOLOGY MATTERS LTD

Abbreviated Accounts

31 March 2010

ECOLOGY MATTERS LTD **Registered Number 05078002**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,515		10,289
Total fixed assets			5,515		10,289
Current assets					
Debtors		14,848		31,215	
Cash at bank and in hand		63,212		30,999	
Total current assets		78,060		62,214	
Creditors: amounts falling due within one year		(27,104)		(23,038)	
Net current assets			50,956		39,176
Total assets less current liabilities			56,471		49,465
Total net Assets (liabilities)			56,471		49,465
Capital and reserves					
Profit and loss account			56,471		49,465
Shareholders funds			56,471		49,465

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:
M G GREEN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS NET INVOICED SALE OF GOODS, EXCLUDING VALUE ADDED TAX

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	20,671
additions	986
disposals	(5,551)
revaluations	
transfers	
At 31 March 2010	16,106
Depreciation	
At 31 March 2009	10,382
Charge for year	3,498
on disposals	(3,289)
At 31 March 2010	10,591
Net Book Value	
At 31 March 2009	10,289
At 31 March 2010	5,515

3 **Transactions with directors**

THE COMPANY USES THE SERVICES OF FIELD SURVEYORS ON A FREELANCE BASIS. ALL THREE DIRECTORS OF THE COMPANY ARE QUALIFIED ECOLOGICAL SPECIALISTS OPERATING AS SELF-EMPLOYED RESEARCHERS. DURING THE PERIOD TO 31 MARCH 2010 THEY WERE PAID RESEARCH FEES BY THE COMPANY FOR FIELD WORK UNDERTAKEN: M GREEN £42,356 (2009-£42,294) S J CARTMEL £11437 (2009-£15,921) A V CROSS £21,303 (2009-£16,922) ALL TRANSACTIONS WERE UNDER NORMAL TRADING TERMS AND CONDITIONS

4 **Related party disclosures**

SEE ABOVE