

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
Eden Ecology Limited

THURSDAY



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18/11/2010
COMPANIES HOUSE

Eden Ecology Limited

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for the Year Ended 31 May 2010**

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Eden Ecology Limited
Company Information
for the Year Ended 31 May 2010

DIRECTORS:	P L Hatton M S Millar
SECRETARY:	M S Millar
REGISTERED OFFICE:	8 Deben Mill Business Centre Old Maltings Approach Woodbridge Suffolk IP12 1BL
REGISTERED NUMBER:	5814218 (England and Wales)
ACCOUNTANTS:	Pinfold & Co Chartered Accountants 8 Deben Mill Business Centre Old Maltings Approach Woodbridge Suffolk IP12 1BL

Eden Ecology Limited

**Abbreviated Balance Sheet
31 May 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		9,964		11,331
CURRENT ASSETS					
Debtors		5,695		2,245	
Cash at bank		59,321		32,588	
		<u>65,016</u>		<u>34,833</u>	
CREDITORS					
Amounts falling due within one year		<u>51,941</u>		<u>32,122</u>	
NET CURRENT ASSETS			<u>13,075</u>		<u>2,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,039		14,042
PROVISIONS FOR LIABILITIES			<u>1,425</u>		<u>1,545</u>
NET ASSETS			<u>21,614</u>		<u>12,497</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>21,514</u>		<u>12,397</u>
SHAREHOLDERS' FUNDS			<u>21,614</u>		<u>12,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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
- (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 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 8 November 2010 and were signed on its behalf by


P L Hatton - Director

The notes form part of these abbreviated accounts

Eden Ecology Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2010

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 and 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	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	18,729
Additions	1,955
	<hr/>
At 31 May 2010	20,684
	<hr/>
DEPRECIATION	
At 1 June 2009	7,398
Charge for year	3,322
	<hr/>
At 31 May 2010	10,720
	<hr/>
NET BOOK VALUE	
At 31 May 2010	9,964
	<hr/>
At 31 May 2009	11,331
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

At the balance sheet date P L Hatton, the director, was owed £38,616 (2009 £25,506) from the company

Eden Ecology Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2010**

5 ULTIMATE CONTROLLING PARTY

P L Hatton controls the company by virtue of his shareholding