

Abbreviated Accounts
for the Year Ended 31 May 2015
for
Eden Ecology Limited

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for the Year Ended 31 May 2015**

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Eden Ecology Limited
Company Information
for the Year Ended 31 May 2015

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: 05814218 (England and Wales)

ACCOUNTANTS: Pinfold & Co
Chartered Accountants
8 Deben Mill Business Centre
Old Maltings Approach
Woodbridge
Suffolk
IP12 1BL

Eden Ecology Limited (Registered number: 05814218)

**Abbreviated Balance Sheet
31 May 2015**

| | Notes | 31.5.15 £ | £ | 31.5.14 £ | £ |
|--|-------|----------------|----------------------|----------------|----------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 7,855 | | 7,855 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 3,989 | |
| Cash at bank | | <u>115,898</u> | | <u>122,582</u> | |
| | | 115,898 | | 126,571 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>54,384</u> | | <u>57,981</u> | |
| NET CURRENT ASSETS | | | <u>61,514</u> | | <u>68,590</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 69,369 | | 76,445 |
| PROVISIONS FOR LIABILITIES | | | <u>-</u> | | <u>1,297</u> |
| NET ASSETS | | | <u><u>69,369</u></u> | | <u><u>75,148</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>69,269</u> | | <u>75,048</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>69,369</u></u> | | <u><u>75,148</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

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 3 February 2016 and were signed on its behalf by:

P L Hatton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

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 2014 and 31 May 2015 | <u>31,513</u> |
| DEPRECIATION | |
| At 1 June 2014 and 31 May 2015 | <u>23,658</u> |
| NET BOOK VALUE | |
| At 31 May 2015 | <u>7,855</u> |
| At 31 May 2014 | <u>7,855</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.5.15 £ | 31.5.14 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

4. RELATED PARTY DISCLOSURES

P L Hatton

A director and shareholder of the company.

| | | |
|---|---------------|---------------|
| | 31.5.15 £ | 31.5.14 £ |
| Amount due to related party at the balance sheet date | <u>54,384</u> | <u>54,726</u> |

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015**

5. ULTIMATE CONTROLLING PARTY

The controlling party is P L Hatton.

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.