REGISTERED NUMBER: 09101853 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

ECOLOGY MATTERS (WALES) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2016

ECOLOGY MATTERS (WALES) LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2016

DIRECTORS:	G SUMMERS S J KEYWORTH
SECRETARY:	G SUMMERS
REGISTERED OFFICE:	Environment Systems Ltd Unit 9 Cefn Llan Science Park Aberystwyth Ceredigion SY23 3AH
REGISTERED NUMBER:	09101853 (England and Wales)
ACCOUNTANTS:	HATFIELD & JOHN 1 NORTH ROAD ABERAERON Ceredigion SA46 0JD

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2,617	2,617
CREDITORS			
Amounts falling due within one year		2,776	2,776
NET CURRENT LIABILITIES		(159)	(159)
TOTAL ASSETS LESS CURRENT LIABILITIES		(159)	(159)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(259)	(259)
SHAREHOLDERS' FUNDS		(159)	(159)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 21 December 2016 and were signed on its behalf by:

G SUMMERS - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2016

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 2015).

The company was dormant throughout the year ended 30 June 2016. However, reference to information relating to the period ended 30 June 2015 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares of £1 each	£1	100	100

The company's share capital of £100 is divided into four equal classes of shares denominated as A,B,C and D Ordinary Shares. The shares rank equally in all respects except that dividends may be declared at different rates on each class of shares.

3. ULTIMATE PARENT COMPANY

Environment Systems Ltd. is regarded by the directors as being the company's ultimate parent company.