

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

EcoDC Consultancy Limited

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for the Year Ended 30 June 2013

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Company
Information
for the Year Ended 30 June 2013

DIRECTORS: G Talbot-Davies
Mrs H J Talbot-Davies

SECRETARY:

REGISTERED OFFICE: 806 Warwick Road
Solihull
West Midlands
B91 3EU

REGISTERED NUMBER: 07678386 (England and Wales)

ACCOUNTANTS: West - Chartered Accountants
Office 2 Greswolde House
197b Station Road
Knowle
Solihull
West Midlands
B93 0PU

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13	30.6.12
		£	£
FIXED ASSETS			
Tangible assets	2	655	486
CURRENT ASSETS			
Debtors		-	720
Cash at bank		<u>73</u>	<u>2,715</u>
		73	3,435
CREDITORS			
Amounts falling due within one year		<u>(214)</u>	<u>2,292</u>
NET CURRENT ASSETS		<u>287</u>	<u>1,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>942</u>	<u>1,629</u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		<u>922</u>	<u>1,609</u>
SHAREHOLDERS' FUNDS		<u>942</u>	<u>1,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 6 August 2013 and were signed on its behalf by:

G Talbot-Davies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 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 etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 July 2012	730
Additions	618
At 30 June 2013	<u>1,348</u>

DEPRECIATION

At 1 July 2012	244
Charge for year	449
At 30 June 2013	<u>693</u>

NET BOOK VALUE

At 30 June 2013	<u>655</u>
At 30 June 2012	<u>486</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13	30.6.12
			£	£
20	Ordinary	£1	<u>20</u>	<u>20</u>