

**Abbreviated Unaudited Accounts for the Year Ended 30th June 2014**

**for**

**EcoDC Consultancy Limited**

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**for the Year Ended 30th June 2014**

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**Company  
Information  
for the Year Ended 30th June 2014**

**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**  
**30th June 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	655	655
<b>CURRENT ASSETS</b>			
Cash at bank		287	73
<b>CREDITORS</b>			
Amounts falling due within one year		-	(214)
<b>NET CURRENT ASSETS</b>		<u>287</u>	<u>287</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>942</u>	<u>942</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20	20
Profit and loss account		<u>922</u>	<u>922</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>942</u>	<u>942</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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 1st July 2014 and were signed on its behalf by:

G Talbot-Davies - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th June 2014**

**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).

The company was dormant throughout the year ended 30th June 2014. However, reference to information relating to the year ended 30th June 2013 has been made where appropriate.

**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 1st July 2013  
and 30th June 2014

**1,348**

**DEPRECIATION**

At 1st July 2013  
and 30th June 2014

**693**

**NET BOOK VALUE**

At 30th June 2014  
At 30th June 2013

**655**

**655**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> <b>£</b>	2013 £
20	Ordinary	£1	<b><u>20</u></b>	<u>20</u>