

COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st March 2009

Company Number: 1817247

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

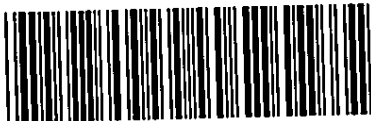
Journal of Management Inquiry 18(6)

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

0 2 4 6 8 10 12 14 16 18 20

• *Journal of the American Medical Association*, 2000; 283: 2639-2642.

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COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED
BALANCE SHEET
As At 31st March 2009

Page 1

| | Note | 2009 | | 2008 | |
|--|------|---------|---------|---------|---------|
| | | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible | (2) | | 6,071 | | 6,093 |
| Current Assets | | | | | |
| Stocks | | 111,496 | | 105,637 | |
| Debtors | | 541 | | 1,780 | |
| Cash at bank and in hand | | 18,322 | | 24,562 | |
| | | 130,359 | | 131,979 | |
| Creditors: | | | | | |
| Amounts falling due within one year | | 26,483 | | 34,895 | |
| Net Current Liabilities | | | 103,876 | | 97,084 |
| | | | 109,947 | | 103,177 |
| Creditors: | | | | | |
| Amounts falling due after more than year | | | 18,583 | | 18,583 |
| | | | 91,364 | | 84,594 |
| | | | ===== | | ===== |
| Capital and Reserves | | | | | |
| Called-up Share Capital | (3) | | 500 | | 500 |
| Profit and Loss Account | | | 90,864 | | 84,094 |
| | | | 91,364 | | 84,594 |
| | | | ===== | | ===== |
| Shareholders' Funds | | | | | |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board on 6/11/2010

Director
Mrs S J P Lescher

SJP Lescher

10/1/07

10/1/07 10:00 AM - 10:30 AM

10/1/07 10:30 AM - 11:00 AM

10/1/07 11:00 AM - 11:30 AM

10/1/07 11:30 AM - 12:00 PM

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10/1/07 2:00 PM - 2:30 PM

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the amount derived from the provision of goods and services, which fall within the company's ordinary activities stated net of value added tax.

1.3 Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences, between the incidence of income and expenditure for taxation and accounting purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Fixed Assets, Depreciation and amortisation

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|-------------------------|
| Fixtures and Fittings | 15% on reducing balance |
| Computer Equipment | 25% on reducing balance |

1.5 Stocks

Stocks are valued on a first in first out basis at the lower of cost and net realisable value. The figures are included after making allowance for obsolete and slow moving items.

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2009

2. TANGIBLE FIXED ASSETS

| | Fixtures
and Fittings | Computer
Equipment | Total |
|----------------------|--------------------------|-----------------------|--------|
| Cost | | | |
| At 1st April 2008 | 13,761 | 5,329 | 19,090 |
| Additions | 0 | 1,598 | 1,598 |
| Disposals | | | 0 |
| At 31st March 2009 | 13,761 | 6,927 | 20,688 |
| Depreciation | | | |
| At 1st April 2008 | 10,733 | 2,264 | 12,997 |
| Released on Disposal | | | 0 |
| Charge For The Year | 454 | 1,166 | 1,620 |
| At 31st March 2009 | 11,187 | 3,430 | 14,617 |
| Net Book Value | | | |
| At 31st March 2009 | 2,574 | 3,497 | 6,071 |
| At 31st March 2008 | 3,028 | 3,065 | 6,093 |

3. SHARE CAPITAL

| | 2009
£ | 2008
£ |
|-------------------------------------|-----------|-----------|
| Authorised Share Capital: | | |
| 5,000 Ordinary Shares of £1 each | 5,000 | 5,000 |
| Allotted, Called Up and Fully Paid: | | |
| 500 Ordinary Shares of £1 each | 500 | 500 |