

J W Ecological Limited
Abbreviated Unaudited Accounts
for the year ended
29 February 2016

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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for the year ended 29 February 2016**

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J W Ecological Limited
Company Information
for the year ended 29 February 2016

DIRECTOR: Mr J W Whittick

REGISTERED OFFICE: Unit 3, St Ives Way
Sandycroft
Chester
Cheshire
CH5 2QS

REGISTERED NUMBER: 06087595 (England and Wales)

ACCOUNTANTS: Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

**Abbreviated Balance Sheet
29 February 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	80,554	95,048
Cash at bank		<u>35</u>	<u>258</u>
		80,589	95,306
CREDITORS			
Amounts falling due within one year		<u>55,279</u>	<u>45,734</u>
NET CURRENT ASSETS		<u>25,310</u>	<u>49,572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,310</u>	<u>49,572</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>25,308</u>	<u>49,570</u>
SHAREHOLDERS' FUNDS		<u>25,310</u>	<u>49,572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 November 2016 and were signed by:

Mr J W Whittick - Director

**Notes to the Abbreviated Accounts
for the year ended 29 February 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).

Turnover

Turnover represents net invoiced sales of goods, 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 cost
Fixtures and fittings	- 25% on cost

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 March 2015	
and 29 February 2016	<u>3,318</u>
DEPRECIATION	
At 1 March 2015	
and 29 February 2016	<u>3,318</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>-</u></u>
At 28 February 2015	<u><u>-</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 14,638 (2015 - £ 6,548)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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.