

**J W Ecological Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended**  
**28 February 2014**

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

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for the year ended 28 February 2014**

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**J W Ecological Limited**  
**Company Information**  
**for the year ended 28 February 2014**

**DIRECTOR:** Mr J W Whittick

**SECRETARY:**

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

**REGISTERED NUMBER:** 06087595 (England and Wales)

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

**J W Ecological Limited (Registered number: 06087595)**

**Abbreviated Balance Sheet  
28 February 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	3	19,102	51,136
Cash at bank		<u>105,772</u>	<u>39,621</u>
		124,874	90,757
<b>CREDITORS</b>			
Amounts falling due within one year		<u>58,494</u>	<u>32,823</u>
<b>NET CURRENT ASSETS</b>		<u>66,380</u>	<u>57,934</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,380</u>	<u>57,934</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>66,378</u>	<u>57,932</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>66,380</u>	<u>57,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 17 July 2014 and were signed by:

Mr J W Whittick - Director

**Notes to the Abbreviated Accounts  
for the year ended 28 February 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).

**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 £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u>3,318</u>
<b>DEPRECIATION</b>	
At 1 March 2013	
and 28 February 2014	<u>3,318</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>-</u>
At 28 February 2013	<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 £ 5,467 (2013 - £ 16,060 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.