REGISTERED NUMBER: 06500852 (England and Wales)

Financial Statements

for the Year Ended 30 June 2011

for

Ecoauditor Licensing Limited

SATURDAY

A38

17/03/2012 COMPANIES HOUSE

#171

Ecoauditor Licensing Limited

Contents of the Financial Statements for the Year Ended 30 June 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Ecoauditor Licensing Limited

Company Information for the Year Ended 30 June 2011

DIRECTOR:

G Thompson

REGISTERED OFFICE:

St Bedes Chambers

Albert Road

Jarrow

Tyne and Wear NE32 5JU

REGISTERED NUMBER:

06500852 (England and Wales)

Ecoauditor Licensing Limited Reg No: 06500852 (England&Wales)

Balance Sheet 30 June 2011

	2011 £	2010 £
CURRENT ASSETS Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILI	TTIES 100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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
- (b) 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

These financial statements 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 26 August 2011 and were signed by

G Thompson - Directo

Ecoauditor Licensing Limited

Notes to the Financial Statements for the Year Ended 30 June 2011

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 current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid					
Number	Class	Nominal	2011	2010	
		value	£	£	
100	Ordinary	£1	100	100	