

**ECOAUDITOR LICENSING LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**Company Registration Number 06500852**



**Ecoauditor Licensing Limited**  
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**Ecoauditor Licensing Limited**  
**Company Information for the year ended 30 June 2012**

**Directors**

G Thompson

**Registered office**

Utilitywise House  
30-31 Long Row  
South Shields  
Tyne and Wear  
NE33 1JA

**Registered number**

06500852 (England and Wales)

**Ecoauditor Licensing Limited**  
**Balance Sheet as at 30 June 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called-up share capital		100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by

G Thompson  
 Director



The notes on page 5 form part of these financial statements

**Ecoauditor Licensing Limited**  
**Notes to the financial statements as at 30 June 2012**

**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 and previous year

**2 Called up share capital**

Allotted and issued		Nominal value	2012	2011
Number	Class		£	£
100	Ordinary shares	£1	100	100

**3. Ultimate controlling party**

The company is under the ultimate control of G Thompson by virtue of his controlling shareholding in the company