REGISTRAR OF COMPANIES

Registration number: 7536130

Ash Bennett Ecology Limited

Unaudited Abbreviated Accounts

28 February 2013

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Ash Bennett Ecology Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Financial Statements of Ash Bennett Ecology Limited for the Year Ended 28 February 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ash Bennett Ecology Limited for the year ended 28 February 2013 set out on pages 4 to 10 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Ash Bennett Ecology Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2013 Our work has been undertaken solely to prepare for your approval the financial statements of Ash Bennett Ecology Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ash Bennett Ecology Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Ash Bennett Ecology Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ash Bennett Ecology Limited You consider that Ash Bennett Ecology Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Ash Bennett Ecology Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Dodd & Co Limited
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW

25 October 2013

Ash Bennett Ecology Limited
(Registration number: 7536130)
Abbreviated Balance Sheet at 28 February 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	1,953	422
Current assets			
Debtors		2,611	7,847
Cash at bank and in hand		59,517	40,111
		62,128	47,958
Creditors Amounts falling due within one year		(51,125)	(16,091)
Net current assets		11,003	31,867
Total assets less current liabilities		12,956	32,289
Provisions for liabilities		(391)	-
Net assets		12,565	32,289
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,465	32,189
Shareholders' funds		12,565	32,289

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 25 October 2013

J A Bennett
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance
Office equipment	33% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2012	469	469
Additions	1,666	1,666
At 28 February 2013	2,135	2,135
Depreciation		
At 1 March 2012	47	47
Charge for the year	135	135
At 28 February 2013	182	182
Net book value		
At 28 February 2013	1,953	1,953
At 29 February 2012	422	422

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Control

The company is controlled by the director who owns 100% of the called up share capital