

4 ACRE ECOLOGY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

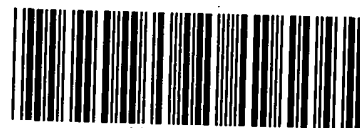
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COMPANIES HOUSE



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4 ACRE ECOLOGY LIMITED
 Company registered number: 08025875
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

	Note	£	2016 £	2015 £
FIXED ASSETS				
Tangible Assets	2		6,615	6,260
CURRENT ASSETS				
Debtors falling due within one year		73,997		58,517
Cash at bank and in hand		12,447		19,612
		86,444		78,129
CREDITORS: Amounts falling due within one year		(44,555)		(36,310)
NET CURRENT ASSETS			41,889	41,819
NET ASSETS		£	48,504	£ 48,079
CAPITAL AND RESERVES				
Called up share capital	3		10	10
Profit and loss account			48,494	48,069
SHAREHOLDERS' FUNDS		£	48,504	£ 48,079

In approving these financial statements as directors of the company we hereby confirm that for the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts were approved by the board of directors on 28 December 2016.



M Satinet, Director

The notes on pages 2 to 3 form part of these accounts

4 ACRE ECOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	Reducing balance 33%
Other equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of services supplied (excluding VAT and similar taxes and trade discounts) in the normal course of business.

4 ACRE ECOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

2. TANGIBLE FIXED ASSETS	2016	2015
	£	£
Cost		
At 1 April 2015	9,573	5,753
Additions	1,873	3,820
At 31 March 2016	<u>11,446</u>	<u>9,573</u>
Depreciation		
At 1 April 2015	3,313	1,684
For the year	1,518	1,629
At 31 March 2016	<u>4,831</u>	<u>3,313</u>
Net Book Amounts		
At 31 March 2016	£ <u>6,615</u>	£ <u>6,260</u>
3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each	£ <u>10</u>	£ <u>10</u>