AMENDED

REGISTERED NUMBER: 06926836 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

ECOLOGIC MARKETS LIMITED

THURSDAY

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A04 06/02/2014 #286
COMPANIES HOUSE

ECOLOGIC MARKETS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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ECOLOGIC MARKETS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS	J M Royet Ms C A Maguire
REGISTERED OFFICE	923 Finchley Road Golders Green London NW11 7PE
REGISTERED NUMBER.	06926836 (England and Wales)
ACCOUNTANTS	Joseph Kahan Associates LLP Chartered Accountants 923 Finchley Road London NW11 7PE

ECOLOGIC MARKETS LIMITED (REGISTERED NUMBER 06926836)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		11,662	-
Debtors		140	-
Cash in hand		100	100
		11,902	100
CREDITORS			
Amounts falling due within one year		19,933	-
NET CURRENT (LIABILITIES)/ASSETS		(8,031)	100
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,031)	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(8,131)	-
SHAREHOLDERS' FUNDS		(8,031)	100

The company is entitled to exemption from audit under Section 477 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

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 Board of Directors on 5 December 2013 and were signed on its behalf by

~~J M Royet - Director~~

C MAGUIRE - DIRECTOR

The notes form part of these abbreviated accounts

ECOLOGIC MARKETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100