REGISTERED NUMBER: SC253352 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Ecological Consulting Services Ltd

Ecological Consulting Services Ltd (Registered number: SC253352)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:	B D Roddie Mrs. K K Roddie
SECRETARY:	Mrs. K K Roddie
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC253352 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		1,263		1,682
CURRENT ASSETS					
Stocks		15,700		6,600	
Cash at bank		229,806		234,844	
		245,506		241,444	
CREDITORS					
Amounts falling due within one year		94,612		68,172	
NET CURRENT ASSETS			150,894		173,272
TOTAL ASSETS LESS CURRENT LIABILITIES			152,157		174,954
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			152,057		174,854
SHAREHOLDERS' FUNDS			152,157		174,954

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 18 April 2013 and were signed on its behalf by:

B D Roddie - Director

Mrs. K K Roddie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	14,912
Additions	199
At 31 July 2012	15,111
DEPRECIATION	
At 1 August 2011	13,230
Charge for year	618
At 31 July 2012	13,848
NET BOOK VALUE	
At 31 July 2012	1,263
At 31 July 2011	1,682

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.