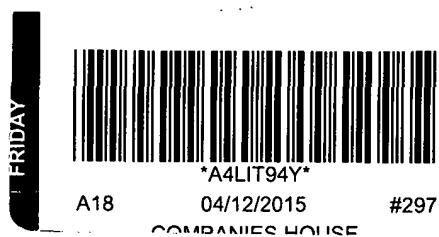


**Registration number 05391850**

**Whistling Beetle Ecological Consultants Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**



# **Whistling Beetle Ecological Consultants Limited**

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**Whistling Beetle Ecological Consultants Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		9,165		10,115
<b>Current assets</b>					
Debtors		2,542		742	
Cash at bank and in hand		14,364		6,884	
		<u>16,906</u>		<u>7,626</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,582)</u>		<u>(12,624)</u>	
<b>Net current assets/(liabilities)</b>			<u>3,324</u>		<u>(4,998)</u>
<b>Total assets less current liabilities</b>			12,489		5,117
<b>Provisions for liabilities</b>			<u>(1,802)</u>		<u>(1,986)</u>
<b>Net assets</b>			<u>10,687</u>		<u>3,131</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			10,587		3,031
<b>Shareholders' funds</b>			<u>10,687</u>		<u>3,131</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Whistling Beetle Ecological Consultants Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

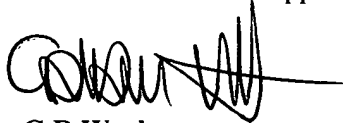
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 2 December 2015, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'G R Workman', with a long horizontal line extending to the right.

**G R Workman**  
**Director**

**Registration number 05391850**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Whistling Beetle Ecological Consultants Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% reducing balance

#### 1.4. Deferred taxation

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

### 2. Fixed assets

#### Cost

At 1 April 2014

Additions

At 31 March 2015

#### Depreciation

At 1 April 2014

Charge for year

At 31 March 2015

#### Net book values

At 31 March 2015

At 31 March 2014

**Tangible  
fixed  
assets  
£**

14,778

1,341

16,119

4,663

2,291

6,954

9,165

10,115

**Whistling Beetle Ecological Consultants Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>