

Registered number
08525268

Protected Species Ecology Ltd

Abbreviated Accounts

31 May 2014

Protected Species Ecology Ltd**Registered number:** 08525268**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	1,350
Tangible assets	3	16,109
		<hr/> 17,459
Current assets		
Debtors		6,577
Cash at bank and in hand		3,090
		<hr/> 9,667
Creditors: amounts falling due within one year		(16,593)
Net current liabilities		<hr/> (6,926)
Total assets less current liabilities		<hr/> 10,533
Creditors: amounts falling due after more than one year		(10,432)
Provisions for liabilities		(99)
Net assets		<hr/> 2
Capital and reserves		
Called up share capital	4	2
Shareholders' funds		<hr/> 2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Lewns

Director

Approved by the board on 12 February 2015

Protected Species Ecology Ltd
Notes to the Abbreviated Accounts
for the period ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	1,500
At 31 May 2014	<u>1,500</u>

Amortisation

Provided during the period	150
At 31 May 2014	<u>150</u>

Net book value

At 31 May 2014	1,350
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3 Tangible fixed assets**£****Cost**

Additions	21,357
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At 31 May 2014	21,357
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Depreciation

Charge for the period	5,248
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At 31 May 2014	5,248
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Net book value

At 31 May 2014	16,109
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4 Share capital

Nominal value

2014 Number

2014 £

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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Nominal value

Number

Amount £

Shares issued during the period:

Ordinary shares	£1 each	2	2
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5 Loans to directors**Description and conditions**

B/fwd £

Paid £

Repaid £

C/fwd £

Penelope Lewns

General loan account	-	697	-	697
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David Lewns

General loan account	-	697	-	697
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-	1,394	-	1,394
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