

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

The Slate Ecology Company Limited

WEDNESDAY



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31/10/2007

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COMPANIES HOUSE

The Slate Ecology Company Limited

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for the Year Ended 31 December 2006

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The Slate Ecology Company Limited

Company Information

for the Year Ended 31 December 2006

**DIRECTORS:**

C M Bate  
P E Marston  
T O Pritchard  
N A Oakes  
A H Smith

**SECRETARY:**

C M Bate

**REGISTERED OFFICE:**

Maes Y Ffynnon  
Penrhosgarnedd  
Bangor  
Gwynedd  
LL57 1UB

**REGISTERED NUMBER:**

3218483

**ACCOUNTANTS:**

Gwyn Thomas & Co  
1 Thomas Buildings  
New Street  
Pwllheli  
Gwynedd  
LL53 5HH

The Slate Ecology Company Limited

Abbreviated Balance Sheet  
31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		437		583
<b>CURRENT ASSETS</b>					
Debtors		25,850		14,100	
Cash at bank		574		10,541	
		<u>26,424</u>		<u>24,641</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,025</u>		<u>26,865</u>	
<b>NET CURRENT LIABILITIES</b>			(11,601)		(2,224)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,164)</u>		<u>(1,641)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(21,164)</u>		<u>(11,641)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,164)</u>		<u>(1,641)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

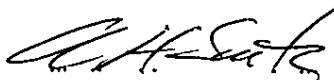
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26/10/07 and were signed on its behalf by

  
A H Smith - Director

The notes form part of these abbreviated accounts

The Slate Ecology Company Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2006

**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 January 2005)

**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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2006	
and 31 December 2006	5,847
<b>DEPRECIATION</b>	
At 1 January 2006	5,264
Charge for year	146
At 31 December 2006	5,410
<b>NET BOOK VALUE</b>	
At 31 December 2006	437
At 31 December 2005	583

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	31 12 06 £ 10,000	31 12 05 £ 10,000
Number	Class			
10,000	Ordinary			