

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**Cousins Environmental Consultants Ltd**

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**for the Year Ended 31 March 2013**

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**Cousins Environmental Consultants Ltd**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** Mrs G D Cousins

**SECRETARY:** Mr JFG Cousins

**REGISTERED OFFICE:** Adeilad St. Davids Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

**REGISTERED NUMBER:** 04031687 (England and Wales)

**ACCOUNTANTS:** Dunn & Ellis  
Chartered Accountants  
Adeilad St David's Building  
Stryd Lombard Street  
Porthmadog  
Gwynedd  
LL49 9AP

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,254		11,190
Investments	3		<u>191,110</u>		<u>191,110</u>
			<b>200,364</b>		<b>202,300</b>
<b>CURRENT ASSETS</b>					
Debtors		185,604		185,382	
Cash at bank		<u>321,669</u>		<u>176,245</u>	
		<b>507,273</b>		<b>361,627</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>145,515</u>		<u>139,866</u>	
<b>NET CURRENT ASSETS</b>			<b>361,758</b>		<b>221,761</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>562,122</b>		<b>424,061</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,930</u>		<u>2,909</u>
<b>NET ASSETS</b>			<b>560,192</b>		<b>421,152</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>560,191</u>		<u>421,151</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>560,192</b>		<b>421,152</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**

**31 March 2013**

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 director on 30 December 2013 and were signed by:

Mrs G D Cousins - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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                      - 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	23,184
Additions	378
At 31 March 2013	<u>23,562</u>
<b>DEPRECIATION</b>	
At 1 April 2012	11,994
Charge for year	2,314
At 31 March 2013	<u>14,308</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>9,254</u>
At 31 March 2012	<u>11,190</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**3. FIXED ASSET INVESTMENTS**

**Investments  
other  
than  
loans  
£**

**COST**

At 1 April 2012  
and 31 March 2013

**191,110**

**NET BOOK VALUE**

At 31 March 2013  
At 31 March 2012

**191,110**

**191,110**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary shares	1	<b><u>1</u></b>	<b><u>1</u></b>

**5. ULTIMATE PARENT COMPANY**

The director regards Cousins Environmental Holdings Ltd as the company's ultimate holding company, which company is incorporated in England.

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.