

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**  
**FOR**  
**DJL ECOLOGISTS LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**DJL ECOLOGISTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTORS:**

D Leeming  
G Finn-Leeming

**REGISTERED OFFICE:**

Croft Chambers  
11 Bancroft  
Hitchin  
Herts  
SG5 1JQ

**REGISTERED NUMBER:**

08390258 (England and Wales)

**ACCOUNTANTS:**

Bradshaw Johnson  
Chartered Accountants  
Croft Chambers  
11 Bancroft  
Hitchin  
Hertfordshire  
SG5 1JQ

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,000		16,000
Tangible assets	3		<u>898</u>		<u>272</u>
			12,898		16,272
<b>CURRENT ASSETS</b>					
Debtors		1,458		-	
Cash at bank		<u>688</u>		<u>8,522</u>	
		2,146		8,522	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,781</u>		<u>18,567</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,635)</u>		<u>(10,045)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>263</u>		<u>6,227</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>253</u>		<u>6,217</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>263</u>		<u>6,227</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

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 23 November 2015 and were signed on its behalf by:

D Leeming - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis based on assurances of continued support from the directors.

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Computer equipment                      - 33% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 March 2014	4,000
Amortisation for year	<u>4,000</u>
At 28 February 2015	<u>8,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>12,000</u>
At 28 February 2014	<u>16,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	409
Additions	<u>1,145</u>
At 28 February 2015	<u>1,554</u>
<b>DEPRECIATION</b>	
At 1 March 2014	137
Charge for year	<u>519</u>
At 28 February 2015	<u>656</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>898</u>
At 28 February 2014	<u>272</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 28 February 2015 and the period ended 28 February 2014:

	28.2.15 £	28.2.14 £
<b>D Leeming and G Finn-Leeming</b>		
Balance outstanding at start of year	-	-
Amounts advanced	1,166	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,166</u>	<u>-</u>

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.