

REGISTRAR OF COMPANIES

Registration number: 7481467

Eden Environment Ltd
Unaudited Abbreviated Accounts
31 March 2013



d@dd&co

Eden Environment Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
Eden Environment Ltd
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eden Environment Ltd for the year ended 31 March 2013 set out on pages 4 to 11 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Eden Environment Ltd, as a body, in accordance with the terms of our engagement letter dated 1 May 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Eden Environment Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eden Environment Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eden Environment Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eden Environment Ltd. You consider that Eden Environment Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eden Environment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dodd & Co Limited
Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

14 August 2013

Eden Environment Ltd
(Registration number: 7481467)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Intangible fixed assets	2	1,375	1,875
Tangible fixed assets	2	675	867
		<u>2,050</u>	<u>2,742</u>
Current assets			
Debtors		7,257	14,101
Cash at bank and in hand		19,515	9,781
		26,772	23,882
Creditors Amounts falling due within one year		<u>(16,963)</u>	<u>(11,556)</u>
Net current assets		<u>9,809</u>	<u>12,326</u>
Total assets less current liabilities		11,859	15,068
Provisions for liabilities		<u>(136)</u>	<u>(132)</u>
Net assets		<u>11,723</u>	<u>14,936</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>11,721</u>	<u>14,934</u>
Shareholders' funds		<u>11,723</u>	<u>14,936</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 14 August 2013 and signed on its behalf by


O Moffatt
Director

Eden Environment Ltd

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	5 years straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance
Office equipment	3 years straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Eden Environment Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	2,500	1,241	3,741
Additions	-	257	257
At 31 March 2013	<u>2,500</u>	<u>1,498</u>	<u>3,998</u>
Depreciation			
At 1 April 2012	625	374	999
Charge for the year	500	449	949
At 31 March 2013	<u>1,125</u>	<u>823</u>	<u>1,948</u>
Net book value			
At 31 March 2013	<u>1,375</u>	<u>675</u>	<u>2,050</u>
At 31 March 2012	<u>1,875</u>	<u>867</u>	<u>2,742</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital