

Registered Number 02556545

ENVIROCLEAN (SERVICES) LIMITED

Abbreviated Accounts

31 December 2009

ENVIROCLEAN (SERVICES) LIMITED
Registered Number 02556545
Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>5,072</u>	<u>7,199</u>
Total fixed assets		5,072	7,199
Current assets			
Debtors		18,099	27,619
Cash at bank and in hand		18,246	25,393
Total current assets		<u>36,345</u>	<u>53,012</u>
Creditors: amounts falling due within one year		(18,824)	(24,462)
Net current assets		17,521	28,550
Total assets less current liabilities		<u>22,593</u>	<u>35,749</u>
 Total net Assets (liabilities)		 22,593	 35,749
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>22,493</u>	<u>35,649</u>
Shareholders funds		<u>22,593</u>	<u>35,749</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 May 2010

And signed on their behalf by:

stephen knight, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

turnover is in respect of ordinary activities and excludes vat

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	63,032
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>63,032</u>
Depreciation	
At 31 December 2008	55,833
Charge for year	2,127
on disposals	
At 31 December 2009	<u>57,960</u>
Net Book Value	
At 31 December 2008	7,199
At 31 December 2009	<u>5,072</u>

3 Transactions with directors

none

4 Related party disclosures

none