

**Registered Number 02556545**

**ENVIROCLEAN (SERVICES) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,291	2,863
		<u>10,291</u>	<u>2,863</u>
<b>Current assets</b>			
Debtors		59,495	69,505
Cash at bank and in hand		113,985	52,506
		<u>173,480</u>	<u>122,011</u>
<b>Creditors: amounts falling due within one year</b>		(94,169)	(81,967)
<b>Net current assets (liabilities)</b>		<u>79,311</u>	<u>40,044</u>
<b>Total assets less current liabilities</b>		<u>89,602</u>	<u>42,907</u>
<b>Provisions for liabilities</b>		(2,058)	(573)
<b>Total net assets (liabilities)</b>		<u>87,544</u>	<u>42,334</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		87,444	42,234
<b>Shareholders' funds</b>		<u>87,544</u>	<u>42,334</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 1 August 2016

And signed on their behalf by:  
**Mr. S. D. Knight, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## Accounting convention

The financial statements are prepared under the historical cost convention.

## Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold 25% per annum on written down value

Computer equipment 25% per annum on written down value

Fixtures, fittings & equipment 25% per annum on written down value

Motor vehicles 25% per annum on written down value

**Other accounting policies**

## Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	65,361
Additions	10,860
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>76,221</u>
<b>Depreciation</b>	
At 1 January 2015	62,498
Charge for the year	3,432
On disposals	-
At 31 December 2015	<u>65,930</u>
<b>Net book values</b>	

At 31 December 2015	<u>10,291</u>
At 31 December 2014	<u>2,863</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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