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Registered number
02760349

Advanced Environmental Limited

Abbreviated Accounts

31 October 2015

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COMPANIES HOUSE

Advanced Environmental Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Advanced Environmental Limited for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of Advanced Environmental Limited for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am 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 Advanced Environmental Limited, as a body, in accordance with the terms of our engagement letter dated 16 July 2013. My work has been undertaken solely to prepare for your approval the accounts of Advanced Environmental Limited and state those matters that we have agreed to state to the Board of Directors of Advanced Environmental Limited, 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, I do not accept or assume responsibility to anyone other than Advanced Environmental Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Advanced Environmental Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Advanced Environmental Limited. You consider that Advanced Environmental Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Advanced Environmental Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the abbreviated accounts.



2.6.16

Geoffrey Hodge
Chartered Accountant
30 Market Place
Hitchin
Hertfordshire
SG5 1DY

Advanced Environmental Limited

Registered number: 02760349

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

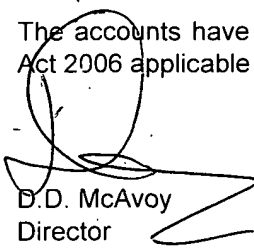
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	4,921	6,561
Current assets			
Stocks		500	500
Debtors		3,313	6,400
Cash at bank and in hand		107	401
		<u>3,920</u>	<u>7,301</u>
Creditors: amounts falling due within one year		<u>(36,338)</u>	<u>(34,666)</u>
Net current liabilities		<u>(32,418)</u>	<u>(27,365)</u>
Net liabilities		<u>(27,497)</u>	<u>(20,804)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(27,499)	(20,806)
Shareholders' funds		<u>(27,497)</u>	<u>(20,804)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

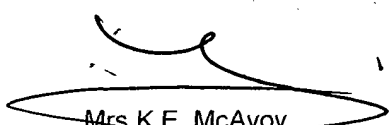
Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D.D. McAvoy
Director



Mrs K.E. McAvoy
Director

31.5.16

Advanced Environmental Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Fundamental accounting concept

The accounts have been prepared on a going concern basis. There is a deficit to shareholders funds but the directors, who are the only shareholders of the company, are satisfied that the company can meet its day to day liabilities by reliance where necessary on their loan account.

2 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	25% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Advanced Environmental Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

3 Tangible fixed assets

£

Cost

At 1 November 2014

39,698

At 31 October 2015

39,698

Depreciation

At 1 November 2014

33,137

Charge for the year

1,640

At 31 October 2015

34,777

Net book value

At 31 October 2015

4,921

At 31 October 2014

6,561

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2