

Registered Number 02800511

ENVIROGREEN LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,378	13,838
		<u>10,378</u>	<u>13,838</u>
Current assets			
Debtors		157,467	154,214
Cash at bank and in hand		25,266	18,586
		<u>182,733</u>	<u>172,800</u>
Creditors: amounts falling due within one year		(117,426)	(128,258)
Net current assets (liabilities)		<u>65,307</u>	<u>44,542</u>
Total assets less current liabilities		<u>75,685</u>	<u>58,380</u>
Provisions for liabilities		(232)	-
Total net assets (liabilities)		<u><u>75,453</u></u>	<u><u>58,380</u></u>
Capital and reserves			
Called up share capital		5,002	5,002
Profit and loss account		70,451	53,378
Shareholders' funds		<u><u>75,453</u></u>	<u><u>58,380</u></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 21 September 2016

And signed on their behalf by:

N Stewart, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant & machinery - 25% reducing balance

Fixtures, fittings & equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	36,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>36,145</u>
Depreciation	
At 1 January 2015	22,307
Charge for the year	3,460
On disposals	-
At 31 December 2015	<u>25,767</u>
Net book values	
At 31 December 2015	<u>10,378</u>
At 31 December 2014	<u>13,838</u>

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