

Company Registration No. 02800511 (England and Wales)

**ENVIROGREEN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

# ENVIROGREEN LIMITED

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# ENVIROGREEN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

|   | Notes | 2013<br>£        | £             | 2012<br>£        | £             |
|---|-------|------------------|---------------|------------------|---------------|
| <b>Fixed assets</b>                                   |       |                  |               |                  |               |
| Tangible assets                                       | 2     |                  | 18,450        |                  | 23,661        |
| <b>Current assets</b>                                 |       |                  |               |                  |               |
| Debtors   |       | 144,632          |               | 186,069          |               |
| Cash at bank and in hand                              |       | 3,746            |               | 3,685            |               |
|   |       | <u>148,378</u>   |               | <u>189,754</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(131,589)</u> |               | <u>(181,770)</u> |               |
| <b>Net current assets</b>                             |       |                  | 16,789        |                  | 7,984         |
| <b>Total assets less current liabilities</b>          |       |                  | <u>35,239</u> |                  | <u>31,645</u> |
| <b>Capital and reserves</b>                           |       |                  |               |                  |               |
| Called up share capital                               | 3     |                  | 5,002         |                  | 5,002         |
| Profit and loss account                               |       |                  | 30,237        |                  | 26,643        |
| <b>Shareholders' funds</b>                            |       |                  | <u>35,239</u> |                  | <u>31,645</u> |

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2014

N R Stewart Esq  
**Director**

**Company Registration No. 02800511**

# ENVIROGREEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable from the provision of hazardous waste disposal services net of VAT and trade discounts. Income is recognised over the period of the provision of the service.

#### 1.3 Tangible fixed assets and depreciation

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:

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% Reducing Balance |
| Motor vehicles      | 25% Reducing Balance |

### 2 Fixed assets

#### Tangible assets

|                       |        |
|-----------------------|--------|
|                       | £      |
| <b>Cost</b>           |        |
| At 1 January 2013     | 35,205 |
| Additions             | 939    |
|                       | <hr/>  |
| At 31 December 2013   | 36,144 |
|                       | <hr/>  |
| <b>Depreciation</b>   |        |
| At 1 January 2013     | 11,544 |
| Charge for the year   | 6,150  |
|                       | <hr/>  |
| At 31 December 2013   | 17,694 |
|                       | <hr/>  |
| <b>Net book value</b> |        |
| At 31 December 2013   | 18,450 |
|                       | <hr/>  |
| At 31 December 2012   | 23,661 |
|                       | <hr/>  |

### 3 Share capital

|   |       |       |
|---|-------|-------|
|   | 2013  | 2012  |
|   | £     | £     |
| <b>Allotted, called up and fully paid</b> |       |       |
| 5,002 Ordinary Shares of £1 each          | 5,002 | 5,002 |
|   | <hr/> | <hr/> |

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