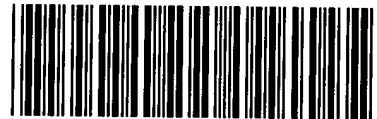


Registration number 02800511

Envirogreen Limited
Abbreviated accounts
for the year ended 31 December 2014

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Envirogreen Limited

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Envirogreen Limited

**Accountants' report on the unaudited financial statements to the directors of
Envirogreen Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

My Contoller

**67 St Leonards Road
Windsor
Berkshire
SL4 3BX**

Date: 29 October 2015

Envirogreen Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,838		18,450
Current assets					
Debtors		154,214		144,632	
Cash at bank and in hand		18,586		3,746	
		<u>172,800</u>		<u>148,378</u>	
Creditors: amounts falling due within one year		<u>(128,258)</u>		<u>(131,589)</u>	
Net current assets			<u>44,542</u>		<u>16,789</u>
Total assets less current liabilities			<u>58,380</u>		<u>35,239</u>
Net assets			<u><u>58,380</u></u>		<u><u>35,239</u></u>
Capital and reserves					
Called up share capital	3		5,002		5,002
Profit and loss account			53,378		30,237
Shareholders' funds			<u><u>58,380</u></u>		<u><u>35,239</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Envirogreen Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 October 2015, and are signed on their behalf by:



N R Stewart
Director

Registration number 02800511

The notes on page 4 form an integral part of these financial statements.

Envirogreen Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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 and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2014	36,145
At 31 December 2014	36,145
Depreciation	
At 1 January 2014	17,695
Charge for year	4,612
At 31 December 2014	22,307
Net book values	
At 31 December 2014	13,838
At 31 December 2013	18,450

3. Share capital	2014 £	2013 £
Authorised		
5,002 Ordinary shares of £1 each	5,002	5,002
Allotted, called up and fully paid		
5,002 Ordinary shares of £1 each	5,002	5,002
Equity Shares		
5,002 Ordinary shares of £1 each	5,002	5,002