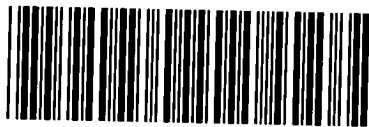


Company Registration No. 03130523 (England and Wales)

**KEY ENVIRONMENTAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

TUESDAY



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COMPANIES HOUSE

# KEY ENVIRONMENTAL SERVICES LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# KEY ENVIRONMENTAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,874		8,056
<b>Current assets</b>					
Debtors		140,321		179,836	
Cash at bank and in hand		100,551		39,804	
		<u>240,872</u>		<u>219,640</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(111,709)</u>		<u>(148,249)</u>	
<b>Net current assets</b>			129,163		71,391
<b>Total assets less current liabilities</b>			<u>131,037</u>		<u>79,447</u>
<b>Provisions for liabilities</b>			-		(1,355)
			<u>131,037</u>		<u>78,092</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			131,035		78,090
<b>Shareholder's funds</b>			<u>131,037</u>		<u>78,092</u>

For the financial year ended 30 November 2016 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 11/8/17

Mr C J O'Shea  
Director

Company Registration No. 03130523

# KEY ENVIRONMENTAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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### **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 January 2015).

#### **1.2 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).

#### **1.3 Turnover**

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

#### **1.4 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 basis
Computer equipment	20% reducing balance basis
Fixtures, fittings & equipment	20% reducing balance basis
Motor vehicles	25% reducing balance basis

#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.6 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.

# KEY ENVIRONMENTAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2015	43,485
Additions	218
Disposals	(37,606)
	<hr/>
At 30 November 2016	6,097
	<hr/>
<b>Depreciation</b>	
At 1 December 2015	35,430
On disposals	(33,119)
Charge for the year	1,912
	<hr/>
At 30 November 2016	4,223
	<hr/>
<b>Net book value</b>	
At 30 November 2016	1,874
	<hr/> <hr/>
At 30 November 2015	8,056
	<hr/> <hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>