

Registered Number 03526265

ENVIRO STRIP (U.K.) LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>444,940</u>	<u>473,672</u>
Total fixed assets		444,940	473,672
Current assets			
Stocks		32,250	32,250
Debtors		296,600	214,328
Cash at bank and in hand		366	5,766
Total current assets		<u>329,216</u>	<u>252,344</u>
Creditors: amounts falling due within one year		(577,610)	(449,140)
Net current assets		(248,394)	(196,796)
Total assets less current liabilities		<u>196,546</u>	<u>276,876</u>
Creditors: amounts falling due after one year		(119,788)	(77,758)
Provisions for liabilities and charges		(73,500)	(58,000)
Total net Assets (liabilities)		3,258	141,118
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>3,158</u>	<u>141,018</u>
Shareholders funds		<u>3,258</u>	<u>141,118</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 December 2010

And signed on their behalf by:

A R DUNCAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Land and Buildings	10.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	814,179
additions	50,302
disposals	(20,349)
revaluations	
transfers	
At 31 March 2010	<u>844,132</u>
Depreciation	
At 31 March 2009	340,507
Charge for year	69,635
on disposals	<u>(10,950)</u>
At 31 March 2010	<u>399,192</u>
Net Book Value	
At 31 March 2009	473,672
At 31 March 2010	<u>444,940</u>

3 Transactions with directors

Include in other debtors is £23,927 owed by A R Duncan, a director of the company.

3 Creditors falling due within one year

Creditors include £353,290 (2009: £296,239) in respect of secured creditors.

4 Creditors: falling due after one year

Creditors include £85,042 (2009: £77,758) in respect of secured creditors