



Company Registration No. 03882193 (England and Wales)

THE ENVIRONMENTAL LABORATORY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

THURSDAY



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COMPANIES HOUSE

Richard Anthony and Company
Chartered Accountants

THE ENVIRONMENTAL LABORATORY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		269,244		314,164
Current assets					
Stocks		60,012		47,915	
Debtors		389,634		449,175	
Cash at bank and in hand		48,526		147,472	
		<u>498,172</u>		<u>644,562</u>	
Creditors amounts falling due within one year		<u>(139,067)</u>		<u>(281,337)</u>	
Net current assets			359,105		363,225
Total assets less current liabilities			628,349		677,389
Creditors: amounts falling due after more than one year			(17,766)		(1,999)
Provisions for liabilities			<u>(9,126)</u>		<u>(26,265)</u>
			<u>601,457</u>		<u>649,125</u>
Capital and reserves					
Called up share capital	3		3,600		3,600
Share premium account			356,301		356,301
Profit and loss account			241,556		289,224
Shareholders' funds			<u>601,457</u>		<u>649,125</u>

THE ENVIRONMENTAL LABORATORY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 January 2013



C P V Knight
Director

Company Registration No. 03882193

THE ENVIRONMENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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 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	20% on net book value
Fixtures, fittings & equipment	20% - 33 3% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011	967,527
Additions	45,527
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At 30 November 2012	1,013,054
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Depreciation	
At 1 December 2011	653,363
Charge for the year	90,447
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At 30 November 2012	743,810
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Net book value	
At 30 November 2012	269,244
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At 30 November 2011	314,164
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THE ENVIRONMENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,401 Ordinary of £1 each	1,401	1,401
	2,199 Ordinary 'A' of £1 each	2,199	2,199
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		3,600	3,600
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