

ENVIROMECH LIMITED

**Company Registration Number:
04064521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ENVIROMECH LIMITED

Company Information for the Period Ended 30th September 2013

Director:	MRS J COLE C COLE
Registered office:	Court Barn Southerton Ottery St Mary Devon EX11 1SE
Company Registration Number:	04064521 (England and Wales)

ENVIROMECH LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,573	7,430
Total fixed assets:		<u>5,573</u>	<u>7,430</u>
Current assets			
Stocks:		29,400	44,015
Debtors:		2,505	13,146
Cash at bank and in hand:		20,301	22,783
Total current assets:		<u>52,206</u>	<u>79,944</u>
Creditors			
Creditors: amounts falling due within one year		47,639	79,514
Net current assets (liabilities):		<u>4,567</u>	<u>430</u>
Total assets less current liabilities:		<u>10,140</u>	<u>7,860</u>
Total net assets (liabilities):		<u><u>10,140</u></u>	<u><u>7,860</u></u>

The notes form part of these financial statements

ENVIROMECH LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		10,138	7,858
Total shareholders funds:		<u>10,140</u>	<u>7,860</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS J COLE

Status: Director

The notes form part of these financial statements

ENVIROMECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

ENVIROMEC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	47,727
At 30th September 2013:	47,727
Depreciation	
At 01st October 2012:	40,297
Charge for year:	1,857
At 30th September 2013:	42,154
Net book value	
At 30th September 2013:	5,573
At 30th September 2012:	7,430

ENVIROMECH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

