

Registered Number 04165107

ENVIRONMENTAL FUELS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|------------------|------------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Tangible assets | 2 | 56,516 | 56,516 |
| | | <u>56,516</u> | <u>56,516</u> |
| Current assets | | | |
| Debtors | | 12,477 | 12,477 |
| | | <u>12,477</u> | <u>12,477</u> |
| Creditors: amounts falling due within one year | | (374,657) | (374,157) |
| Net current assets (liabilities) | | <u>(362,180)</u> | <u>(361,680)</u> |
| Total assets less current liabilities | | <u>(305,664)</u> | <u>(305,164)</u> |
| Total net assets (liabilities) | | <u>(305,664)</u> | <u>(305,164)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 12,420 | 12,420 |
| Share premium account | | 157,905 | 157,905 |
| Profit and loss account | | (475,989) | (475,489) |
| Shareholders' funds | | <u>(305,664)</u> | <u>(305,164)</u> |

- For the year ending 30 June 2016 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.

Approved by the Board on 27 March 2017

And signed on their behalf by:

JOHN A TAYLOR, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting convention.

Turnover policy

Sales turnover represents the net amounts invoiced to customers. The sales turnover in the financial period was £nil.

Tangible assets depreciation policy

All fixed assets are written off over their expected useful lives on a straight line basis at 25% per annum. Fixed assets are only depreciated from the time that they are put into operational use.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 July 2015 | 58,012 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2016 | <u>58,012</u> |
| Depreciation | |
| At 1 July 2015 | 1,496 |
| Charge for the year | - |
| On disposals | - |
| At 30 June 2016 | <u>1,496</u> |
| Net book values | |
| At 30 June 2016 | <u>56,516</u> |
| At 30 June 2015 | <u>56,516</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2016 | 2015 |
|--|--------|-------|
| | £ | £ |
| 124,200 Ordinary shares of £0.10 each (12,420 shares for 2015) | 12,420 | 1,242 |

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