

Company Registration No. 4284013 (England and Wales)

CHEMTECH ENVIRONMENTAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006



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COMPANIES HOUSE 05/10/2006

CHEMTECH ENVIRONMENTAL LTD

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CHEMTECH ENVIRONMENTAL LTD

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		84,983		68,499
Current assets					
Stocks		3,029		1,157	
Debtors		135,450		54,093	
Cash at bank and in hand		15,394		31,179	
		<u>153,873</u>		<u>86,429</u>	
Creditors: amounts falling due within one year		<u>(91,644)</u>		<u>(86,116)</u>	
Net current assets			62,229		313
Total assets less current liabilities			<u>147,212</u>		<u>68,812</u>
Creditors: amounts falling due after more than one year			<u>(11,691)</u>		<u>(16,267)</u>
			<u>135,521</u>		<u>52,545</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			135,421		52,445
Shareholders' funds			<u>135,521</u>		<u>52,545</u>

CHEMTECH ENVIRONMENTAL LTD

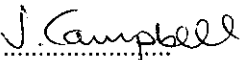
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 28.09.06


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Mr J Campbell

Director

CHEMTECH ENVIRONMENTAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

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 June 2002).

1.2 Turnover

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

1.3 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:

Fixtures, fittings & equipment 15 % Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2005	86,627
Additions	27,575
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At 28 February 2006	114,202
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Depreciation	
At 1 March 2005	18,127
Charge for the year	11,092
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At 28 February 2006	29,219
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Net book value	
At 28 February 2006	84,983
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At 28 February 2005	68,499
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3 Share capital

	2006 £	2005 £
Authorised		
- Ordinary of £1 each	-	100
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Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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