

Company Registration No 4284013 (England and Wales)

CHEMTECH ENVIRONMENTAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

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CHEMTECH ENVIRONMENTAL LTD

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CHEMTECH ENVIRONMENTAL LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			143,874		84,983
Current assets					
Stocks		3,700		3,029	
Debtors		150,831		135,450	
Cash at bank and in hand		16,712		15,394	
		<u>171,243</u>		<u>153,873</u>	
Creditors: amounts falling due within one year		<u>(135,985)</u>		<u>(91,644)</u>	
Net current assets			<u>35,258</u>		<u>62,229</u>
Total assets less current liabilities			<u>179,132</u>		<u>147,212</u>
Creditors, amounts falling due after more than one year			<u>(5,591)</u>		<u>(11,691)</u>
			<u>173,541</u>		<u>135,521</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>173,441</u>		<u>135,421</u>
Shareholders' funds			<u>173,541</u>		<u>135,521</u>

CHEMTECH ENVIRONMENTAL LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

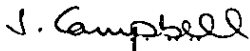
AS AT 28 FEBRUARY 2007

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

Approved by the Board for issue on 04-07-07



Mr J Campbell

Director

CHEMTECH ENVIRONMENTAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

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 January 2005)

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2006	114,202
Additions	90,838
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At 28 February 2007	205,040
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Depreciation	
At 1 March 2006	29,219
Charge for the year	31,947
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At 28 February 2007	61,166
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Net book value	
At 28 February 2007	143,874
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At 28 February 2006	84,983
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3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>