Registered Number 04284013

CHEMTECH ENVIRONMENTAL LIMITED

Abbreviated Accounts

28 February 2012

CHEMTECH ENVIRONMENTAL LIMITED **Registered Number 04284013**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		129,032		149,951
Total fixed assets			129,032		149,951
Current assets					
Stocks		3,000		2,850	
Debtors		117,803		80,289	
Cash at bank and in hand		15,778		14,988	
Total current assets		136,581		98,127	
Creditors: amounts falling due within one year		(93,952)		(111,982)	
Net current assets			42,629		(13,855)
Total assets less current liabilities			171,661		136,096
Total net Assets (liabilities)			171,661		136,096
Capital and reserves					
Called up share capital			100		100
Profit and loss account			171,561		135,996
Shareholders funds			171,661		136,096

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2012

And signed on their behalf by:
Mr J Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	330,711
additions	1,663
disposals	
revaluations	
transfers	
At 28 February 2012	332,374
Depreciation	
At 28 February 2011	180,760
Charge for year	22,582
on disposals	
At 28 February 2012	203,342
Net Book Value	
At 28 February 2011	149,951
At 28 February 2012	129,032