

Registered number
04284013

Chemtech Environmental Limited

Abbreviated Accounts

31 March 2014

Chemtech Environmental Limited**Registered number:** 04284013**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets		329,334	209,464
Current assets			
Stocks	3,512	3,708	
Debtors	202,217	174,646	
Cash at bank and in hand	53,448	76,406	
	<u>259,177</u>	<u>254,760</u>	
Creditors: amounts falling due within one year	(117,868)	(126,734)	
Net current assets		<u>141,309</u>	<u>128,026</u>
Total assets less current liabilities		<u>470,643</u>	<u>337,490</u>
Creditors: amounts falling due after more than one year		(201,120)	(104,736)
Net assets		<u>269,523</u>	<u>232,754</u>
Capital and reserves			
Called up share capital	100	100	
Profit and loss account	269,423	232,654	
Shareholders' funds		<u>269,523</u>	<u>232,754</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Campbell
Director

Chemtech Environmental Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

0 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
---------------------	----------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

0 Tangible fixed assets

£

Cost

At 1 April 2013	445,793
Additions	155,227
At 31 March 2014	<u>601,020</u>

Depreciation

At 1 April 2013	236,329
Charge for the year	35,357
At 31 March 2014	<u>271,686</u>

Net book value

At 31 March 2014	<u>329,334</u>
At 31 March 2013	<u>209,464</u>

0 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

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 1072 of the Companies Act 2006.