

Registered Number 04706445

FOUR SEASONS ENVIRONMENTAL LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	23,261	21,950
		<u>23,261</u>	<u>21,950</u>
Current assets			
Debtors		209,332	172,971
Cash at bank and in hand		7,792	3,283
		<u>217,124</u>	<u>176,254</u>
Creditors: amounts falling due within one year		<u>(231,650)</u>	<u>(155,464)</u>
Net current assets (liabilities)		<u>(14,526)</u>	<u>20,790</u>
Total assets less current liabilities		<u>8,735</u>	<u>42,740</u>
Total net assets (liabilities)		<u>8,735</u>	<u>42,740</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,635	42,640
Shareholders' funds		<u>8,735</u>	<u>42,740</u>

- For the year ending 30 April 2012 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 29 January 2013

And signed on their behalf by:
GARETH DRISCOLL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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:-

Plant and Machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	26,808
Additions	5,416
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>32,224</u>
Depreciation	
At 1 May 2011	4,858
Charge for the year	4,105
On disposals	-
At 30 April 2012	<u>8,963</u>
Net book values	
At 30 April 2012	<u><u>23,261</u></u>
At 30 April 2011	<u><u>21,950</u></u>

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