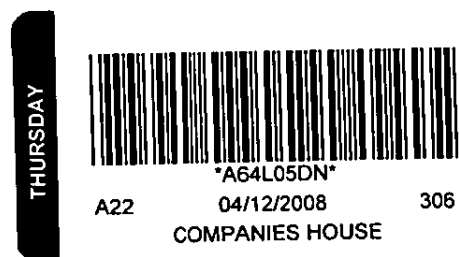


Registered number
04830659

Environworks Northern Lincs Limited

Abbreviated Accounts

31 March 2008



Environworks Northern Lincs Limited
Abbreviated Balance Sheet
as at 31 March 2008

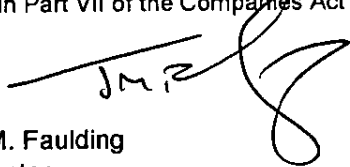
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	44,966	51,344
Current assets			
Debtors		100,840	86,923
Cash at bank and in hand		77,093	8,048
		<u>177,933</u>	<u>94,971</u>
Creditors: amounts falling due within one year		(141,894)	(65,002)
Net current assets		<u>36,039</u>	<u>29,969</u>
Net assets		<u>81,005</u>	<u>81,313</u>
Capital and reserves			
Profit and loss account		81,005	81,313
Shareholders' funds		<u>81,005</u>	<u>81,313</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


J. M. Faulding
Director

Approved by the board on 7 November 2008

Environworks Northern Lincs Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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
Motor vehicles	20% straight line

Stocks

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

Deferred taxation

Full provision has not been made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, as in the opinion of the directors no liability is expected to crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	76,839
Additions	7,426
	<hr/>
At 31 March 2008	84,265
Depreciation	
At 1 April 2007	25,495
Charge for the year	13,804
	<hr/>
At 31 March 2008	39,299
Net book value	
At 31 March 2008	<hr/> 44,966
At 31 March 2007	<hr/> 51,344