

Registered number
04830659

Environworks Northern Lincs Limited

Abbreviated Accounts

31 December 2009

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COMPANIES HOUSE

Environworks Northern Lincs Limited
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	26,575	35,400
Current assets			
Debtors		77,795	96,300
Cash at bank and in hand		34,257	24,952
		<u>112,052</u>	<u>121,252</u>
Creditors' amounts falling due within one year		<u>(60,053)</u>	<u>(81,894)</u>
Net current assets		51,999	39,358
Net assets		<u>78,574</u>	<u>74,758</u>
Capital and reserves			
Profit and loss account		78,574	74,758
Shareholders' funds		<u>78,574</u>	<u>74,758</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 and that 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


J M Faulding
Director

Approved by the board on 27 September 2010

Environworks Northern Lincs Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 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
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 January 2009 84,473

At 31 December 2009 84,473

Depreciation

At 1 January 2009 49,073

Charge for the year 8,825

At 31 December 2009 57,898

Net book value

At 31 December 2009 26,575

At 31 December 2008 35,400