

EVERGREEN HYGIENE U.K. LIMITED

**Company Registration Number:
04930510 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

EVERGREEN HYGIENE U.K. LIMITED

Company Information for the Period Ended 31st October 2011

Director:	Mr Philip Olujitan
Registered office:	32c Jura House Plough Way London SE16 2NS
Company Registration Number:	04930510 (England and Wales)

EVERGREEN HYGIENE U.K. LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,193	1,492
Total fixed assets:		<u>1,193</u>	<u>1,492</u>
Current assets			
Stocks:		348	429
Debtors:		931	2,925
Cash at bank and in hand:		587	1,101
Total current assets:		<u>1,866</u>	<u>4,455</u>
Creditors			
Creditors: amounts falling due within one year		4,903	5,921
Net current assets (liabilities):		<u>(3,037)</u>	<u>(1,466)</u>
Total assets less current liabilities:		<u>(1,844)</u>	<u>26</u>
Total net assets (liabilities):		<u><u>(1,844)</u></u>	<u><u>26</u></u>

The notes form part of these financial statements

EVERGREEN HYGIENE U.K. LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,944)	(74)
Total shareholders funds:		<u>(1,844)</u>	<u>26</u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Philip Olujitan
Status: Director

The notes form part of these financial statements

EVERGREEN HYGIENE U.K. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

EVERGREEN HYGIENE U.K. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	1,492
At 31st October 2011:	1,492
Depreciation	
Charge for year:	299
At 31st October 2011:	299
Net book value	
At 31st October 2011:	1,193
At 31st October 2010:	1,492

EVERGREEN HYGIENE U.K. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.