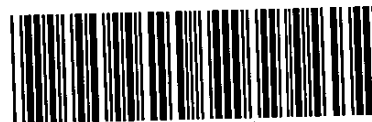


COMPANY REGISTRATION NUMBER 05111177

ENVIAUDITS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2013

THURSDAY



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COMPANIES HOUSE

ENVIAUDITS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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ENVIAUDITS LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		210	295
Investments		-	52,500
		<u>210</u>	<u>52,795</u>
CURRENT ASSETS			
Debtors		17,965	11,926
Cash at bank and in hand		4,513	10,451
		<u>22,478</u>	<u>22,377</u>
CREDITORS: Amounts falling due within one year		<u>22,390</u>	<u>20,917</u>
NET CURRENT ASSETS		88	1,460
TOTAL ASSETS LESS CURRENT LIABILITIES		298	54,255
CREDITORS: Amounts falling due after more than one year		-	49,165
		<u>298</u>	<u>5,090</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	4	4
Profit and loss account		294	5,086
SHAREHOLDERS' FUNDS		<u>298</u>	<u>5,090</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 6/11/13, and are signed on their behalf by



J H BARNE
Director

Company Registration Number 05111177

The notes on pages 2 to 3 form part of these abbreviated accounts.

ENVIAUDITS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	15% Reducing Balance
Computer Equipment	-	33% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £	Investment Loans £	Total £
COST			
At 1 May 2012	2,957	52,500	55,457
Disposals	—	(52,500)	(52,500)
At 30 April 2013	2,957	—	2,957
DEPRECIATION			
At 1 May 2012	2,662	—	2,662
Charge for year	85	—	85
At 30 April 2013	2,747	—	2,747
NET BOOK VALUE			
At 30 April 2013	210	—	210
At 30 April 2012	295	52,500	52,795

3. TRANSACTIONS WITH THE DIRECTORS

The following director had an interest free loan during the period. The movement on this loan was as follows:

	Maximum in year £	Amount outstanding 2013 £	2012 £
Mr J Barne	75,664	1,775	(172)

Interest of £25 has been charged at the official rate of 4%

ENVIAUDITS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

4. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary A shares of £1 each	3	3	3	3
Ordinary B shares of £1 each	1	1	1	1
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>