

Company Registration No. 05111177 (England and Wales)

**ENVIAUDITS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

WEDNESDAY



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COMPANIES HOUSE

**ENVIAUDITS LIMITED**

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# ENVIAUDITS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		154		210
<b>Current assets</b>					
Debtors		14,830		17,965	
Cash at bank and in hand		19,845		4,513	
		<u>34,675</u>		<u>22,478</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,702)</u>		<u>(22,390)</u>	
<b>Net current assets</b>			11,973		88
<b>Total assets less current liabilities</b>			<u>12,127</u>		<u>298</u>
<b>Capital and reserves</b>					
Called up share capital	4		4		4
Profit and loss account			12,123		294
<b>Shareholders' funds</b>			<u>12,127</u>		<u>298</u>

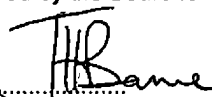
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4/11/2014

  
.....  
Mr J H Barrie  
Director

Company Registration No. 05111177



# ENVIAUDITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services inclusive of VAT

#### 1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33% Reducing Balance
Fixtures & fittings	15% Reducing Balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	2,958
<b>Depreciation</b>	
At 1 May 2013	2,747
Charge for the year	57
At 30 April 2014	2,804
<b>Net book value</b>	
At 30 April 2014	154
At 30 April 2013	210

# ENVIAUDITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

### 3 Transactions with directors

The following directors had loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year £
	2014 £	2013 £	
Director's current account - J H Barne	-	1,774	70,859

Interest of £35 has been charged at the official rate of 4%

4 Share capital	2014 £	2013 £
<b>Authorised</b>		
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>
 <b>Allotted, called up and fully paid</b>		
3 Ordinary A Shares of £1 each	3	3
1 Ordinary B Shares of £1 each	1	1
	<u>4</u>	<u>4</u>