

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Enviroactive Limited

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for the Year Ended 31 March 2015

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**DIRECTORS:**

D R Williams  
A M Williams

**SECRETARY:**

Mrs C Bourton-Williams

**REGISTERED OFFICE:**

10 Hereford Road  
Abergavenny  
Monmouthshire  
NP7 5PR

**REGISTERED NUMBER:**

05301109 (England and Wales)

**ACCOUNTANTS:**

Ashmole & Co  
Park Chambers  
10 Hereford Road  
Abergavenny  
Monmouthshire  
NP7 5PR

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		244		488
Investments	3		<u>9</u>		<u>9</u>
			253		497
<b>CURRENT ASSETS</b>					
Debtors		50,432		50,128	
Cash at bank		<u>183</u>		<u>472</u>	
		50,615		50,600	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,948</u>		<u>22,786</u>	
<b>NET CURRENT ASSETS</b>			<u>27,667</u>		<u>27,814</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,920		28,311
<b>PROVISIONS FOR LIABILITIES</b>			<u>22</u>		<u>69</u>
<b>NET ASSETS</b>			<u>27,898</u>		<u>28,242</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>27,888</u>		<u>28,232</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,898</u>		<u>28,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Enviroactive Limited (Registered number: 05301109)

Abbreviated Balance Sheet - continued  
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2015 and were signed on its behalf by:

D R Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>977</u>
<b>DEPRECIATION</b>	
At 1 April 2014	489
Charge for year	<u>244</u>
At 31 March 2015	<u>733</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>244</u>
At 31 March 2014	<u>488</u>

3. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>9</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>9</u>
At 31 March 2014	<u>9</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	1	<u>10</u>	<u>10</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>D R Williams</b>		
Balance outstanding at start of year	(420)	(292)
Amounts repaid	-	(128)
Balance outstanding at end of year	<u>(420)</u>	<u>(420)</u>

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.