

REGISTERED NUMBER: 05447958 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
ENVIROTEC PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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ENVIROTEC PROPERTIES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:

R A D Aiers
Mrs D E Aiers

SECRETARY:

Mrs D E Aiers

REGISTERED OFFICE:

The Granary Cricket
Green Lane
Hartley Witney
Hampshire
RG27 8PH

REGISTERED NUMBER:

05447958 (England and Wales)

ACCOUNTANTS:

Buckleys
Chartered Accountants
Units 3 & 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

ENVIROTEC PROPERTIES LIMITED (REGISTERED NUMBER: 05447958)**ABBREVIATED BALANCE SHEET**

31 MAY 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Investment property	2		456,486		456,486
CURRENT ASSETS					
Debtors		780		6,879	
Cash at bank		<u>1,416</u>		<u>2,651</u>	
		2,196		9,530	
CREDITORS					
Amounts falling due within one year		<u>16,905</u>		<u>27,003</u>	
NET CURRENT LIABILITIES			<u>(14,709)</u>		<u>(17,473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			441,777		439,013
CREDITORS					
Amounts falling due after more than one year			<u>391,315</u>		<u>387,429</u>
NET ASSETS			<u><u>50,462</u></u>		<u><u>51,584</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			51,421		51,421
Profit and loss account			<u>(961)</u>		<u>161</u>
SHAREHOLDERS' FUNDS			<u><u>50,462</u></u>		<u><u>51,584</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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
- (b) 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.

ENVIROTEC PROPERTIES LIMITED (REGISTERED NUMBER: 05447958)

ABBREVIATED BALANCE SHEET - continued

31 MAY 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 14 December 2015 and were signed on its behalf by:

R A D Aiers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>456,486</u>
NET BOOK VALUE	
At 31 May 2015	<u>456,486</u>
At 31 May 2014	<u>456,486</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
2	Ordinary	£500	<u>2</u>	<u>2</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.