

REGISTERED NUMBER: 05554582 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED**

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED (REGISTERED NUMBER: 05554582)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

DIRECTOR: Ms F Rushby

SECRETARY: R J Rushby

REGISTERED OFFICE: 41 Elsievene Road
Winmore Hill
London
N21 2RN

REGISTERED NUMBER: 05554582 (England and Wales)

ACCOUNTANTS: C & H Associates
T/A Mobile Accountants
Chartered Management Accountants
206 Turners Hill
Cheshunt
Hertfordshire
EN8 9DE

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Respective Responsibilities of the Directors and Reporting Accountants

As described in the directors report, the director is responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards. They consider the company is exempt from audit. Our responsibilities are to prepare the financial statements on behalf of the director, based on the company's accounting records and instruction from the directors.

Basis Of Opinion

We prepared the financial statements in accordance with best practice. We compared the financial statements with the accounting records maintained by the company and made such limited enquiries of the company, as we considered necessary for the preparation of these financial statements.

We have not carried out an audit in accordance with Auditing Standards. Accordingly, we do not express an audit opinion on the financial statement. The financial statements are free from material misstatement whether by error, fraud or any other irregularities.

Opinion

In our opinion:

(a) the financial statements are in agreement with accounting standards maintained by the companies act 2006 under part 15 as well as information provided by the directors.

(b) having regards only to, and on the basis of the information contained in those accounting records and instructions from the directors, the financial statements have been drawn up in a manner consistent with the requirements on the Companies Act 2006 and generally accepted accounting principles.

C & H Associates
T/A Mobile Accountants
Chartered Management Accountants
206 Turners Hill
Cheshunt
Hertfordshire
EN8 9DE

Date:

This page does not form part of the abbreviated accounts

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
LIMITED (REGISTERED NUMBER: 05554582)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>18,005</u>		<u>22,220</u>
			18,005		22,220
CURRENT ASSETS					
Debtors		831		3,223	
Cash at bank and in hand		<u>55,763</u>		<u>51,365</u>	
		56,594		54,588	
CREDITORS					
Amounts falling due within one year		<u>18,336</u>		<u>21,631</u>	
NET CURRENT ASSETS			<u>38,258</u>		<u>32,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,263</u>		<u>55,177</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>56,163</u>		<u>55,077</u>
SHAREHOLDERS' FUNDS			<u>56,263</u>		<u>55,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director on 7 January 2014 and were signed by:

Ms F Rushby - Director

The notes form part of these abbreviated accounts

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>5,972</u>
AMORTISATION	
At 1 October 2012	
and 30 September 2013	<u>5,972</u>
NET BOOK VALUE	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

**ENVIRONMENTAL HEALTH RESOURCE CENTRE
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	47,287
Additions	<u>1,785</u>
At 30 September 2013	<u>49,072</u>
DEPRECIATION	
At 1 October 2012	25,067
Charge for year	<u>6,000</u>
At 30 September 2013	<u>31,067</u>
NET BOOK VALUE	
At 30 September 2013	<u>18,005</u>
At 30 September 2012	<u>22,220</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary shares	100	<u>100</u>	<u>100</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.