

**REGISTERED NUMBER: 05997743 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**Brand and Howes Environmental Ltd**

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for the year ended 31 March 2014**

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**Brand and Howes Environmental Ltd**

**Company Information  
for the year ended 31 March 2014**

**DIRECTOR:**

Mrs S J Wilson

**SECRETARY:**

Forbes Administration Services Ltd

**REGISTERED OFFICE:**

Goodriches  
Dusty Lane  
Tye Green  
Braintree  
Essex  
CM77 8HB

**REGISTERED NUMBER:**

05997743 (England and Wales)

**ACCOUNTANTS:**

Simpson Accountancy  
Unit 6 Cherrytree Farm  
Blackmore End Road  
Sible Hedingham  
Essex  
C09 3LZ

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,376,850	302,937
Investments	3	<u>12,000</u>	<u>-</u>
		1,388,850	302,937
<b>CURRENT ASSETS</b>			
Stocks		228,471	255,655
Debtors		200,146	159,158
Cash at bank and in hand		<u>468,698</u>	<u>1,517,217</u>
		897,315	1,932,030
<b>CREDITORS</b>			
Amounts falling due within one year		<u>580,269</u>	<u>571,679</u>
<b>NET CURRENT ASSETS</b>		<u>317,046</u>	<u>1,360,351</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,705,896	1,663,288
<b>PROVISIONS FOR LIABILITIES</b>		<u>14,350</u>	<u>5,221</u>
<b>NET ASSETS</b>		<u>1,691,546</u>	<u>1,658,067</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>1,691,446</u>	<u>1,657,967</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,691,546</u>	<u>1,658,067</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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 30 September 2014 and were signed by:

Mrs S J Wilson - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2014**

**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 goods, excluding value added tax.

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	613,419
Additions	<u>1,159,615</u>
At 31 March 2014	<u>1,773,034</u>
<b>DEPRECIATION</b>	
At 1 April 2013	310,482
Charge for year	<u>85,702</u>
At 31 March 2014	<u>396,184</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1,376,850</u>
At 31 March 2013	<u>302,937</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2014

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	12,000
At 31 March 2014	<u>12,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>12,000</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<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.