

Registered Number 06140145

ELVIDGE ENVIRONMENTAL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

ELVIDGE ENVIRONMENTAL SOLUTIONS LIMITED

Registered Number 06140145

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,828	14,438
Total fixed assets		10,828	14,438
Current assets			
Debtors		6,797	2,399
Cash at bank and in hand		8,341	4,006
Total current assets		15,138	6,405
Creditors: amounts falling due within one year		(10,565)	(6,087)
Net current assets		4,573	318
Total assets less current liabilities		15,401	14,756
Provisions for liabilities and charges		(1,058)	(1,410)
Total net Assets (liabilities)		14,343	13,346
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,342	13,345
Shareholders funds		14,343	13,346

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:

Matthew Elvidge, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	36,565
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>36,565</u>
Depreciation	
At 31 March 2011	22,127
Charge for year	3,610
on disposals	
At 31 March 2012	<u>25,737</u>
Net Book Value	
At 31 March 2011	14,438
At 31 March 2012	<u>10,828</u>