

Registered Number 06266293

ENVERFLOW LTD

Abbreviated Accounts

31 December 2010

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

ENVERFLOW LTD**Registered Number 06266293****Balance Sheet as at 31 December 2010**

	Notes	2010	2009
	£	£	£
Fixed assets			
Intangible	2	200,000	8,984
Tangible	3	335,910	111,730
Total fixed assets		535,910	120,714
Current assets			
Stocks		12,674	12,674
Debtors		10,185	12,550
Prepayment		621	3,236
Cash at bank and in hand		116	16,330
Total current assets		23,596	44,790
Creditors falling due within one year		23,647	48,632
Net current assets		(51)	(3,842)
Total assets less current liabilities		535,859	116,872
Creditors Amounts falling due after one year		18,254	22,634
Total assets less current liabilities		517,605	94,238
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		507,652	82,700
Profit and loss		9,853	11,438
Shareholders Funds		517,605	94,238

ENVERFLOW LTD

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- (a) For the year ending 31 December 2010 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 it 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 15 September 2011

and signed on their behalf by

A handwritten signature in black ink, appearing to be 'KLS', written over a horizontal line.

Katie Louise Smith
Director

ENVERFLOW LTD**Registered Number 06266293****Notes to the abbreviated accounts
For the year ending 31 December 2010****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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

Depreciation

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

Plant and Machinery	20% Straight Line
Fixtures and Fittings	25% Straight Line
Motor Vehicles	25% Reducing Balance

2 Intangible fixed assets

Cost or Valuation	£
At 31 December 2009	8,984
additions	
Revaluations	191,016
At 31 December 2010	<u>200,000</u>
Depreciation	
At 31 December 2009	-
Charge for Year	-
At 31 December 2010	-
Net Book Value	
At 31 December 2009	8,984
At 31 December 2010	<u>200,000</u>

3 Tangible fixed assets

Cost or Valuation	£
At 31 December 2009	116,459
Additions	2,584
Disposals	11,263
Revaluations	233,936
At 31 December 2010	<u>341,716</u>
Depreciation	
At 31 December 2009	4,729
Charge for Year	3,831
Disposal	(2,754)
At 31 December 2010	<u>5,806</u>
Net Book Value	
At 31 December 2009	111,730
At 31 December 2010	335,910