

REGISTERED NUMBER: 06738732 (England and Wales)

AMENDED

Abbreviated Audited Accounts for the Year Ended 31 December 2014

for

Enviroplex Limited

TUESDAY



A4MT0F3N

A23

22/12/2015

#399

COMPANIES HOUSE

Enviroplex Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Report of the Independent Auditors to
Enviroplex Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Enviroplex Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

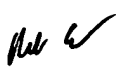
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Robert Glazer BA FCA (Senior Statutory Auditor)
for and on behalf of Ripe LLP
Chartered Accountants & Statutory Auditors
9a Burroughs Gardens
London
NW4 4AU

Date: 21/10/15

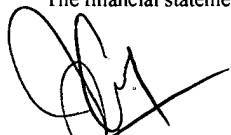
Enviroplex Limited (Registered number: 06738732)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		2,381	9,228
CREDITORS			
Amounts falling due within one year		-	35,032
NET CURRENT ASSETS/(LIABILITIES)		<u>2,381</u>	<u>(25,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,381	(25,804)
CREDITORS			
Amounts falling due after more than one year		70,108	60,471
NET LIABILITIES		<u>(67,727)</u>	<u>(86,275)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(67,728)</u>	<u>(86,276)</u>
SHAREHOLDERS' FUNDS		<u>(67,727)</u>	<u>(86,275)</u>

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 25 September 2015 and were signed on its behalf by:



Joshy Mathew - Director

The notes form part of these abbreviated accounts

Enviroplex Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The financial statements show that the net liabilities exceeded the net assets. The company is therefore reliant on the support of the Creditors. No adjustment has been made to reclassify assets and liabilities on the basis that the support from the Creditors will not be withdrawn. The Directors therefore consider it appropriate to prepare the financial statements on a going concern basis.

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

At the balance sheet date the company was a subsidiary of Gold Nuts Limited, a company registered in England and Wales and Gold Nuts Limited was a subsidiary of Budhdeo Holdings Limited, a company registered in Guernsey.