

Registered Number 06908477

ENVIRON PROPERTY CONSULTANTS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	625	453
		<u>625</u>	<u>453</u>
Current assets			
Debtors		36,512	450
Cash at bank and in hand		2,247	26,837
		<u>38,759</u>	<u>27,287</u>
Creditors: amounts falling due within one year		<u>(38,425)</u>	<u>(18,628)</u>
Net current assets (liabilities)		<u>334</u>	<u>8,659</u>
Total assets less current liabilities		<u>959</u>	<u>9,112</u>
Total net assets (liabilities)		<u>959</u>	<u>9,112</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		958	9,111
Shareholders' funds		<u>959</u>	<u>9,112</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:
Andrew Chinn, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less the residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,581
Additions	328
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,909</u>
Depreciation	
At 1 June 2015	1,128
Charge for the year	156
On disposals	-
At 31 May 2016	<u>1,284</u>
Net book values	
At 31 May 2016	<u><u>625</u></u>
At 31 May 2015	<u><u>453</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Andrew Chinn
Description of the transaction:	Directors Loan
Balance at 1 June 2015:	£ 0
Advances or credits made:	£ 27,556
Advances or credits repaid:	-
Balance at 31 May 2016:	<u>£ 27,556</u>

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