ENVIRON PROPERTY CONSULTANTS LIMITED

Company Registration Number:
06908477 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ENVIRON PROPERTY CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

ENVIRON PROPERTY CONSULTANTS LIMITED

Balance sheet

As at 31 May 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**590**	625
Total fixed assets:		**590**	625
Current assets			
Debtors:		**43,066**	36,512
Cash at bank and in hand:			2,247
Total current assets:		**43,066**	38,759
Creditors: amounts falling due within one year:		**(41,884)**	(38,425)
Net current assets (liabilities):		**1,182**	334
Total assets less current liabilities:		**1,772**	959
Total net assets (liabilities):		**1,772**	959
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,771**	958
Shareholders funds:		**1,772**	959

The notes form part of these financial statements

ENVIRON PROPERTY CONSULTANTS LIMITED

Balance sheet statements

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 January 2018
and signed on behalf of the board by:

Name: Andrew Chinn
Status: Director

The notes form part of these financial statements

ENVIRON PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value,over the useful economic life of that asset as follows:Fittings fixtures and equipment - 20% straight line

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	1,909
Additions	161
At 31 May 2017	**2,070**
Depreciation	
At 01 June 2016	1,284
Charge for year	196
At 31 May 2017	**1,480**
Net book value	
At 31 May 2017	**590**
At 31 May 2016	**625**