

ENVIRON PROPERTY CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

Company Registered No. 06908477

FRIDAY



A4235EGX

A24

27/02/2015

#57

COMPANIES HOUSE

ENVIRON PROPERTY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - 31 MAY 2014

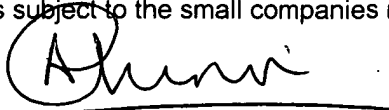
	<u>Notes</u>	£	<u>2014</u> £	£	<u>2013</u> £
<u>Fixed Assets</u>					
Tangible Assets	3		566		707
<u>Current Assets</u>					
Debtors	4	4247		3590	
Cash at Bank		<u>23681</u>		<u>27633</u>	
		27928		31223	
<u>Creditors: Amounts falling due within one year</u>	5	<u>19727</u>		<u>20067</u>	
Net Current Assets			<u>8201</u>		<u>11156</u>
Total Assets Less Current Liabilities			<u>8767</u>		<u>11863</u>
<u>Creditors: Amounts falling due after more than one year</u>			<u>-</u>		<u>-</u>
			<u>8767</u>		<u>11863</u>
<u>Capital & Reserves</u>					
Called Up Share Capital	6		1		1
Profit & Loss Account			<u>8766</u>		<u>11862</u>
			<u>8767</u>		<u>11863</u>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors responsibilities:

- the members have not required the company to obtain an audit of accounts for the year in question in accordance with section 476,
- 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.

A Chinn
Director



The notes on pages 2 to 3 form an integral part of these accounts.

ENVIRON PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MAY 2014**

1. Accounting Policies

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

Turnover. Represents net invoiced services, excluding Value Added Tax.

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	20% Reducing Balance
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Stock and Work in Progress. Work in progress is valued at the lower of cost and net realisable value.

Pensions. The pension costs charged represent contributions payable by the company during the year in accordance with SSAP 24.

2. Transactions Involving Directors and Others

During the year NIL.

3. Tangible Fixed Assets

	£
Cost or Valuation at 1.6.2013	1581
Additions	-
Disposals	-
At 31.5.2014	<u>1581</u>
Depreciation at 1.6.2013	874
Charge for the Year	-
On Disposals	141
At 31.5.2014	<u>1015</u>
Written down amount as at 31.5.2013	<u>707</u>
Written down amount as at 31.5.2014	<u>566</u>

ENVIRON PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

4. Debtors

Debtors includes an amount £NIL falling due after more than a year (2013 £NIL)

5. Creditors

	<u>2014</u>	<u>2013</u>
	£	£
Wholly repayable after five years other than by instalments.	NIL	NIL
Repayable by instalments:		
Due within five years	NIL	NIL
Due after five years	NIL	NIL

Security has been given by the company to secure £NIL of the amount shown under creditors.

6. Called up Share Capital

<u>Ordinary Shares of £1 Each</u>	<u>2014</u>	<u>2013</u>
Allotted, Called Up and Fully Paid	<u>£1</u>	<u>£1</u>