

Envirocar Hire Limited

trading as Green Motion

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2016

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishop's Stortford
Herts
CM23 3AR

Envirocar Hire Limited
trading as Green Motion
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Envirocar Hire Limited
trading as Green Motion
(Registration number: 06993983)
Abbreviated Balance Sheet as at 31 August 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	4,998	3,571
Current assets			
Debtors		155,401	152,226
Cash at bank and in hand		102,507	(40,935)
		<hr/>	<hr/>
		257,908	111,291
Prepayments and accrued income		(78)	(78)
Creditors: Amounts falling due within one year		(244,082)	(112,143)
		<hr/>	<hr/>
Net current assets/(liabilities)		13,748	(930)
		<hr/>	<hr/>
Net assets		18,746	2,641
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		18,646	2,541
		<hr/>	<hr/>
Shareholders funds		18,746	2,641
		<hr/>	<hr/>

For the year ending 31 August 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 10 April 2017 and signed on its behalf by:

.....
M a t t h e w
Director

J o n e s

The notes on pages 3 to 4 form an integral part of these financial statements.

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Envirocar Hire Limited

trading as Green Motion

(Registration number: 06993983)

Abbreviated Balance Sheet as at 31 August 2016

.....
S c a n
Director

L a h i f f e

The notes on pages 3 to 4 form an integral part of these financial statements.
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Envirocar Hire Limited
trading as Green Motion
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	25% reducing balance basis

2 Fixed assets

Cost	Tangible assets £	Total £
At 1 September 2015	4,855	4,855
Additions	3,093	3,093
	<hr/>	<hr/>
At 31 August 2016	7,948	7,948
	<hr/>	<hr/>
Depreciation		
At 1 September 2015	1,284	1,284

Charge for the year	1,666	1,666
	<hr/>	<hr/>
At 31 August 2016	2,950	2,950
	<hr/>	<hr/>
Net book value		
At 31 August 2016	4,998	4,998
	<hr/>	<hr/>
At 31 August 2015	3,571	3,571
	<hr/>	<hr/>

Envirocar Hire Limited
trading as Green Motion
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.