

Registered number
07526052
(England and Wales)

ENVIRO ASSOCIATES LIMITED

AMENDED ABBREVIATED ACCOUNTS

PERIOD OF ACCOUNTS

Start date: 11th February 2011
End date: 29th February 2012

SATURDAY



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A30

08/12/2012

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COMPANIES HOUSE

ENVIRO ASSOCIATES LIMITED
Balance Sheet
as at 29 February 2012

Notes	2012	2011
	£	£
Investments	0	0
Fixed Assets	0	0
Current assets		
Debtors	7,404	0
Bank Account - Barclays	13,626	0
cash	170	0
	21,200	0
Creditors: amounts falling due within one year	-10,220	0
Net current assets or liabilities	10,980	0
Net assets	10,980	0
Capital and reserves		
Called up share capital	10,000	0
Profit and loss account	980	0
Shareholder's funds	10,980	0

For the period ended 29 February 2012, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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

- (I) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
- (II) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 393 of the companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part XV of the Companies Act 2006 and in accordance with the Financial Reporting standard for Smaller Entities (effective 2008)

Approved by the board on 10 November 2012

SIGNED ON BEHALF OF THE BOARD BY
Luke Ryan
Director



ENVIRO ASSOCIATES LIMITED
Notes to the accounts
for the period ended 29 February 2012

1 Accounting policies

AMENDED ACCOUNTS

The revised accounts replace the original accounts

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

The accounts we submitted originally contained typing and numerical errors.

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

Turnover represents the invoiced value of services provided by the company, net of trade discounts

The total value of turnover for the period was £299,770

2 Transactions with directors

There were no transactions with directors during the period

3 Related party disclosures

During the period Vaeron Limited, a company in which Mr P Seakens is Company Secretary, provided management and consultancy services to the company at the cost of £6000