

ENVIRO ASSOCIATES LIMITED

**Company Registration Number:
07526052 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

ENVIRO ASSOCIATES LIMITED

Company Information for the Period Ended 28th February 2013

| | |
|-------------------------------------|---|
| Director: | Luke Ryan Paul Scakens |
| Company secretary: | Vaeron Limited |
| Registered office: | International House 1-6 Yarmouth Place London W1J 7BU GB-ENG |
| Company Registration Number: | 07526052 (England and Wales) |

ENVIRO ASSOCIATES LIMITED

Abbreviated Balance sheet As at 28th February 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|---------------|---------------|
| Current assets | | | |
| Debtors: | | 54,523 | 7,404 |
| Cash at bank and in hand: | | 17,194 | 13,796 |
| Total current assets: | | <u>71,717</u> | <u>21,200</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 51,591 | 10,220 |
| Net current assets (liabilities): | | <u>20,126</u> | <u>10,980</u> |
| Total assets less current liabilities: | | 20,126 | 10,980 |
| Total net assets (liabilities): | | <u>20,126</u> | <u>10,980</u> |

The notes form part of these financial statements

ENVIRO ASSOCIATES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|----------------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 10,000 | 10,000 |
| Profit and Loss account: | | 10,126 | 980 |
| Total shareholders funds: | | <u>20,126</u> | <u>10,980</u> |

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Luke Ryan

Status: Director

The notes form part of these financial statements

ENVIRO ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

sum of invoiced services less trade discounts

ENVIRO ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|---------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 100.00 | 10,000 |
| Total share capital: | | | <u>10,000</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 100.00 | 10,000 |
| Total share capital: | | | <u>10,000</u> |

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