

Enviva Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2013

Enviva Care Limited

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Enviva Care Limited
(Registration number: 07644652)
Abbreviated Balance Sheet at 31 October 2013

	Note	31 October 2013 £	31 October 2012 £
Fixed assets			
Tangible fixed assets	<u>2</u>	4,714	2,442
Current assets			
Debtors		58,481	40,785
Creditors: Amounts falling due within one year		(90,742)	(100,963)
Net current liabilities		<u>(32,261)</u>	<u>(60,178)</u>
Total assets less current liabilities		(27,547)	(57,736)
Creditors: Amounts falling due after more than one year		(122,000)	(74,000)
Net liabilities		<u>149,547</u>	<u>131,736</u>
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Share premium account		74,450	74,450
Profit and loss account		(224,997)	(207,186)
Shareholders' deficit		<u>149,547</u>	<u>131,736</u>

For the year ending 31 October 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).

Approved by the director on 3 January 2014

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Mr AR Curl
Director

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

Enviva Care Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2013
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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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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
Office Equipment	20 % Straight Line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2012	3,043	3,043
Additions	<u>3,140</u>	<u>3,140</u>
At 31 October 2013	<u>6,183</u>	<u>6,183</u>
Depreciation		
At 1 November 2012	601	601
Charge for the year	<u>868</u>	<u>868</u>
At 31 October 2013	<u>1,469</u>	<u>1,469</u>
Net book value		
At 31 October 2013	<u><u>4,714</u></u>	<u><u>4,714</u></u>
At 31 October 2012	<u><u>2,442</u></u>	<u><u>2,442</u></u>

Enviva Care Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2013
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3 Share capital

Allotted, called up and fully paid shares

	31 October 2013		31 October 2012	
	No.	£	No.	£
Ordinary shares of £0.01 each	100,000	1,000	100,000	1,000
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