

Registered Number 08306433

ENVIRO WASTE (EU) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	211,181	120,306
		<u>211,181</u>	<u>120,306</u>
Current assets			
Debtors		141,115	179,138
Cash at bank and in hand		20,990	38,081
		<u>162,105</u>	<u>217,219</u>
Creditors: amounts falling due within one year		(131,675)	(227,694)
Net current assets (liabilities)		<u>30,430</u>	<u>(10,475)</u>
Total assets less current liabilities		<u>241,611</u>	<u>109,831</u>
Total net assets (liabilities)		<u>241,611</u>	<u>109,831</u>
Capital and reserves			
Called up share capital		2,000	1,000
Profit and loss account		239,611	108,831
Shareholders' funds		<u>241,611</u>	<u>109,831</u>

- For the year ending 31 December 2015 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 31 May 2016

And signed on their behalf by:

Mr M Seal, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015
1 Accounting Policies
Basis of measurement and preparation of accounts

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 policy

Turnover is represented by sales of services provided net of VAT.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	202,216
Additions	174,793
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>377,009</u>
Depreciation	
At 1 January 2015	81,910
Charge for the year	83,918
On disposals	-
At 31 December 2015	<u>165,828</u>
Net book values	
At 31 December 2015	<u>211,181</u>
At 31 December 2014	<u>120,306</u>

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