



ENVIROSOIL TECHNOLOGIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

Company Registration Number SC168239

RSM Tenon Limited
Accountants & Business Advisers
Unit 3 Gateway Business Park
Beancross Road
Grangemouth
FK3 8WX

ENVIROSOIL TECHNOLOGIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010

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ENVIROSOIL TECHNOLOGIES LIMITED*Registered Number SC168239***ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2010**

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			72,230		74,337
Current assets					
Debtors		147,459		175,875	
Cash at bank and in hand		72		72	
		<u>147,531</u>		<u>175,947</u>	
Creditors: Amounts falling due within one year		<u>(142,847)</u>		<u>(156,779)</u>	
Net current assets			4,684		19,168
Total assets less current liabilities			<u>76,914</u>		<u>93,505</u>
Creditors: Amounts falling due after more than one year			(3,539)		(2,534)
Provisions for liabilities			(3,247)		(5,580)
			<u>70,128</u>		<u>85,391</u>
Capital and reserves					
Called-up share capital	4		10,000		10,000
Profit and loss account			60,128		75,391
Shareholders' funds			<u>70,128</u>		<u>85,391</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

ENVIROSOIL TECHNOLOGIES LIMITED

Registered Number SC168239

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2010

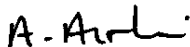
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 15 June 2011, and are signed on their behalf by:



Ann Airlie
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

ENVIROSOIL TECHNOLOGIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced in the year for providing geotechnical advice and services, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Leasehold Imp'ments	-	15% Reducing Balance
Plant & Machinery	-	15% & 25% Reducing Balance
Fixtures & Fittings	-	10% Reducing Balance
Motor Vehicles	-	25% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ENVIROSOIL TECHNOLOGIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2009	254,721
Additions	<u>18,627</u>
At 30 September 2010	<u>273,348</u>
Depreciation	
At 1 October 2009	180,384
Charge for year	<u>20,734</u>
At 30 September 2010	<u>201,118</u>
Net book value	
At 30 September 2010	<u>72,230</u>
At 30 September 2009	<u>74,337</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

4. Share capital

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>