REGISTERED NUMBER: SC168239 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

<u>for</u>

Envirosoil Technologies Limited

Envirosoil Technologies Limited (Registered number: SC168239)

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Envirosoil Technologies Limited (Registered number: SC168239)

Abbreviated Balance Sheet

30 September 2013

		30.9.13	30.9.12
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	51,434	60,644
CURRENT ASSETS			
Debtors		124,515	133,271
Cash at bank		73_	72
		124,588	133,343
CREDITORS			
Amounts falling due within one year		(83,831)	(105,638)
NET CURRENT ASSETS		40,757_	27,705
TOTAL ASSETS LESS CURRENT			
LIABILITIES		92,191	88,349
CREDITORS			
Amounts falling due after more than one		,	,
year		(3,665)	(6,068)
PROVISIONS FOR LIABILITIES		(6,849)	(6,849)
NET ASSETS		81,677	75,432
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		71,677	65,432
SHAREHOLDERS' FUNDS		81,677	75,432

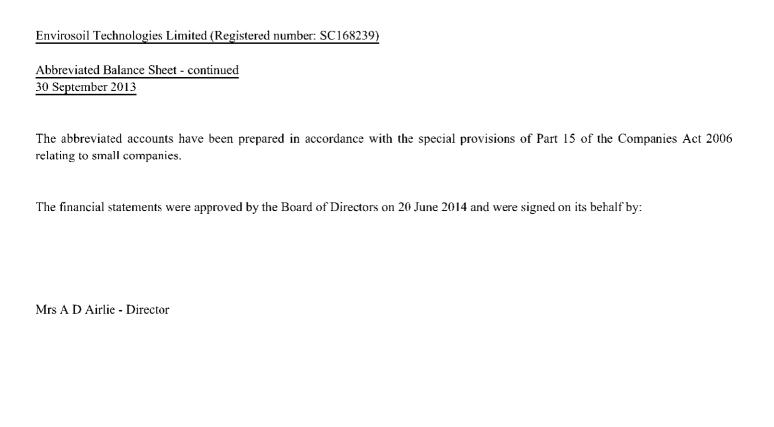
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts

for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services in respect of contracting, excluding value added tax. Sales are recognised at the point at which the goods are delivered or the service is complete.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles

- 25% on reducing balance

Tangible fixed assets are stated at cost less depreciation. Cost represent purchase price together with any incidental costs of acquisition.

Deferred tax

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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Envirosoil Technologies Limited (Registered number: SC168239)

$\frac{\text{Notes to the Abbreviated Accounts - continued}}{\text{for the Year Ended 30 September 2013}}$

2. TANGIBLE FIXED ASSETS

3.

				Total
				£
COST				
At 1 October	2012			221,886
Additions				1,238
At 30 Septen	nber 2013			223,124
DEPRECIA	TION			
At 1 October	2012			161,242
Charge for ye	ear			10,448
At 30 Septen	nber 2013			171,690
NET BOOK	VALUE			
At 30 Septem	nber 2013			51,434
At 30 Septem	nber 2012			60,644
CALLED U	P SHARE CAPITAL			
Allotted, issu	ned and fully paid:			
Number:	Class:	Nominal	30.9.13	30.9.12
		value:	£	£
10,000	Ordinary shares	£1	10,000	10,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.