

Company Registration No. SC320889 (Scotland)

**ENVIRAZ SURVEYS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# ENVIRAZ SURVEYS LIMITED

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# ENVIRAZ SURVEYS LIMITED

## INDEPENDENT AUDITORS' REPORT TO ENVIRAZ SURVEYS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Enviraz Surveys Limited for the year ended 31 March 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

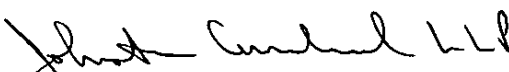
### **Respective responsibilities of directors and auditors**

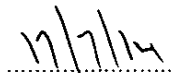
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
John McLaren (Senior Statutory Auditor)  
for and on behalf of Johnston Carmichael LLP

  
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Chartered Accountants  
Statutory Auditor

227 West George Street  
Glasgow  
G2 2ND

# ENVIRAZ SURVEYS LIMITED

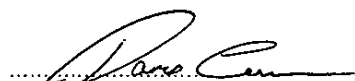
## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		313,547		332,076	
Cash at bank and in hand		57,944		36,982	
		<u>371,491</u>		<u>369,058</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(227,921)</u>		<u>(297,390)</u>	
<b>Total assets less current liabilities</b>		<u>143,570</u>		<u>71,668</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>143,568</u>		<u>71,666</u>	
<b>Shareholders' funds</b>		<u>143,570</u>		<u>71,668</u>	

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15/7/14

  
Mr James Curran  
Director

Company Registration No. SC320889

# ENVIRAZ SURVEYS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents the net invoiced sales of services and payments received from contract work, excluding value added tax and adjusted for amounts recoverable on contracts.

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5 Long term contracts

Amounts recoverable on contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account.

#### 1.6 Pensions

The company contributes to a money purchase scheme operated by a pensions provider for the benefit of its employees. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

#### 1.7 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

### 3 Ultimate parent company

Enviraz Limited is the company's ultimate holding company.