

Registered Number 03297142

ENVIROGEN CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	49,806	50,606
Investments		-	-
		<u>49,806</u>	<u>50,606</u>
Current assets			
Stocks		-	-
Debtors		258	296
Investments		-	-
Cash at bank and in hand		42	-
		<u>300</u>	<u>296</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(984)	(3,171)
Net current assets (liabilities)		<u>(684)</u>	<u>(2,875)</u>
Total assets less current liabilities		<u>49,122</u>	<u>47,731</u>
Creditors: amounts falling due after more than one year		(79,556)	(77,375)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(30,434)</u>	<u>(29,644)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(30,534)	(29,744)
Shareholders' funds		<u>(30,434)</u>	<u>(29,644)</u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

MR. STEPHEN NAPPER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	73,903
Additions	458
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>74,361</u>
Depreciation	
At 1 January 2014	23,297
Charge for the year	1,258
On disposals	-
At 31 December 2014	<u>24,555</u>
Net book values	
At 31 December 2014	<u>49,806</u>
At 31 December 2013	<u>50,606</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	MR STEPHEN NAPPER AND MRS SHEILA NAPPER
Description of the transaction:	DIRECTORS LOAN
Balance at 1 January 2014:	£ 77,375
Advances or credits made:	£ 2,181
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 79,556</u>

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