

REGISTERED NUMBER: 06470071 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 December 2012

for

Environ Consultants Limited

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For The Year Ended 31 December 2012**

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Environ Consultants Limited

Company Information
For The Year Ended 31 December 2012

DIRECTORS:

P Rowbottom
Mrs S Rowbottom
X Lombard
J Culerier

SECRETARY:

Mrs S Rowbottom

REGISTERED OFFICE:

'Ryecroft'
25 Manor Park Road
Glossop
Derbyshire
SK13 7SQ

REGISTERED NUMBER:

06470071 (England and Wales)

ACCOUNTANTS:

Crossley Lomas Accountancy & Taxation LLP
Accountants
'Ryecroft'
25 Manor Park Road
Glossop
Derbyshire
SK13 7SQ

Environ Consultants Limited (Registered number: 06470071)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		224,745		224,745
Tangible assets	3		478,675		520,278
			703,420		745,023
CURRENT ASSETS					
Stocks		469,460		214,609	
Debtors		928,006		533,838	
Cash at bank and in hand		75,974		59,298	
		1,473,440		807,745	
CREDITORS					
Amounts falling due within one year		1,545,069		1,371,654	
NET CURRENT LIABILITIES			(71,629)		(563,909)
TOTAL ASSETS LESS CURRENT LIABILITIES			631,791		181,114
CREDITORS					
Amounts falling due after more than one year			831,993		262,000
NET LIABILITIES			(200,202)		(80,886)
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			(210,202)		(90,886)
SHAREHOLDERS' FUNDS			(200,202)		(80,886)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

The notes form part of these abbreviated accounts

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continued...

Environ Consultants Limited (Registered number: 06470071)

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2013 and were signed on its behalf by:

P Rowbottom - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012**

1. ACCOUNTING POLICIES

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).

Turnover

Revenue is recognised at the time the goods are delivered. Turnover is the amount derived from ordinary activities, after trade discounts, other sales taxes and net of VAT.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Plant and machinery	- 10% on cost
Site equipment	- 20% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	
and 31 December 2012	224,745
NET BOOK VALUE	
At 31 December 2012	224,745
At 31 December 2011	224,745

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	590,369
Additions	25,405
Disposals	(1,850)
At 31 December 2012	<u>613,924</u>
DEPRECIATION	
At 1 January 2012	70,091
Charge for year	65,343
Eliminated on disposal	(185)
At 31 December 2012	<u>135,249</u>
NET BOOK VALUE	
At 31 December 2012	<u>478,675</u>
At 31 December 2011	<u>520,278</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

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.