

**Registered Number 06470071**

**ENVIRON CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	158,145	180,345
Tangible assets	3	996,288	551,780
Investments	4	675,000	675,000
		<u>1,829,433</u>	<u>1,407,125</u>
<b>Current assets</b>			
Stocks		44,500	39,531
Debtors		653,437	732,872
Cash at bank and in hand		64,892	31,578
		<u>762,829</u>	<u>803,981</u>
<b>Creditors: amounts falling due within one year</b>		<u>(864,329)</u>	<u>(717,395)</u>
<b>Net current assets (liabilities)</b>		<u>(101,500)</u>	<u>86,586</u>
<b>Total assets less current liabilities</b>		<u>1,727,933</u>	<u>1,493,711</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(304,494)</u>	<u>(300,000)</u>
<b>Total net assets (liabilities)</b>		<u>1,423,439</u>	<u>1,193,711</u>
<b>Capital and reserves</b>			
Called up share capital	5	10,000	10,000
Profit and loss account		1,413,439	1,183,711
<b>Shareholders' funds</b>		<u>1,423,439</u>	<u>1,193,711</u>

- For the year ending 31 December 2015 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 21 September 2016

And signed on their behalf by:

**Peter Rowbottom, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and Machinery - 10% Straight Line

Fixtures & Fittings - 20% Straight Line

Motor Vehicles - 25% Straight Line

Computer Equipment - 20% Straight Line

**Intangible assets amortisation policy**

Goodwill

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	224,745
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>224,745</u>
<b>Amortisation</b>	
At 1 January 2015	44,400
Charge for the year	22,200
On disposals	-
At 31 December 2015	<u>66,600</u>
<b>Net book values</b>	
	158,145

At 31 December 2015	
At 31 December 2014	<u>180,345</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	863,745
Additions	681,219
Disposals	(167,478)
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,377,486</u>
<b>Depreciation</b>	
At 1 January 2015	311,965
Charge for the year	125,930
On disposals	(56,697)
At 31 December 2015	<u>381,198</u>
<b>Net book values</b>	
At 31 December 2015	<u>996,288</u>
At 31 December 2014	<u>551,780</u>

### 4 Fixed assets Investments

Fixed asset Investments are stated at cost less provision for permanent diminution in value.

### 5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	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.