

Registered Number 06907477

NVIRO CONTRACTING LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	440	190
		<u>440</u>	<u>190</u>
Current assets			
Cash at bank and in hand		100	206
		<u>100</u>	<u>206</u>
Creditors: amounts falling due within one year		(33,343)	(4,456)
Net current assets (liabilities)		<u>(33,243)</u>	<u>(4,250)</u>
Total assets less current liabilities		<u>(32,803)</u>	<u>(4,060)</u>
Total net assets (liabilities)		<u>(32,803)</u>	<u>(4,060)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(32,804)	(4,061)
Shareholders' funds		<u>(32,803)</u>	<u>(4,060)</u>

- For the year ending 31 May 2012 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 March 2013

And signed on their behalf by:

Philip Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Tangible assets depreciation policy

Plant & machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	253
Additions	418
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>671</u>
Depreciation	
At 1 June 2011	63
Charge for the year	168
On disposals	-
At 31 May 2012	<u>231</u>
Net book values	
At 31 May 2012	<u>440</u>
At 31 May 2011	<u>190</u>

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