

Company Registration No. 07790776 (England and Wales)

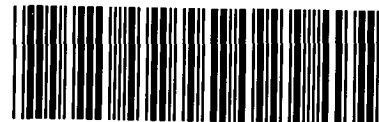
**REGISTRAR**

**ENVIROGEN RENEWABLE SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**ENVIROGEN RENEWABLE SOLUTIONS LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# ENVIROGEN RENEWABLE SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,231		4,582
<b>Current assets</b>					
Debtors		19,805		8,017	
Cash at bank and in hand		9,133		2,778	
		<u>28,938</u>		<u>10,795</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,953)</u>		<u>(23,804)</u>	
<b>Net current liabilities</b>			(5,015)		(13,009)
<b>Total assets less current liabilities</b>			11,216		(8,427)
<b>Creditors: amounts falling due after more than one year</b>			(6,055)		-
<b>Provisions for liabilities</b>			(1,012)		-
			<u>4,149</u>		<u>(8,427)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,049		(8,527)
<b>Shareholders' funds</b>			<u>4,149</u>		<u>(8,427)</u>

# ENVIROGEN RENEWABLE SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2014

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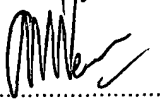
For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 26 June 2014



.....  
G McVeigh  
Director

Company Registration No. 07790776

# ENVIROGEN RENEWABLE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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).

These accounts have been prepared on a going concern basis, on the understanding that the directors and shareholders of the company will continue to financially support the company over the next 12 months from the date of these financial statements.

#### **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 amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% per annum of net book value
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#### **1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# ENVIROGEN RENEWABLE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2013	6,109
Additions	18,550
Disposals	(6,109)
	<hr/>
At 28 February 2014	18,550
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<b>Depreciation</b>	
At 1 March 2013	1,527
On disposals	(1,527)
Charge for the year	2,319
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At 28 February 2014	2,319
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<b>Net book value</b>	
At 28 February 2014	16,231
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At 28 February 2013	4,582
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
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