

Abbreviated Accounts  
for the Period 2 March 2012 to 31 August 2013  
for  
13 Environmental Limited

13 Environmental Limited (Registered number:  
07973534)

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for the Period 2 March 2012 to 31 August 2013

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**13 Environmental  
Limited**

**Company  
Information**

for the Period 2 March 2012 to 31 August 2013

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**DIRECTOR:** A F Denton

**SECRETARY:** Mrs L J Denton

**REGISTERED OFFICE:** West View Farm  
Gypsy Lane  
Ferryhill  
Co. Durham  
DL17 0LE

**REGISTERED NUMBER:** 07973534 (England and Wales)

**ACCOUNTANTS:** Teesdale Consultants  
15 Northumberland Street  
Darlington  
Co. Durham  
DL3 7HJ

**SOLICITORS:** Forth Solicitors  
Lord Nelson House  
21 High Street  
Yarm  
TS15 9BW



**13 Environmental Limited (Registered number:  
07973534)**

**Abbreviated Balance  
Sheet**

31 August 2013

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	5,318
<b>CURRENT ASSETS</b>		
Debtors		7,206
Cash at bank		11,880
		<u>19,086</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(19,182)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(96)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5,222</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		5,220
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,222</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) relating to financial statements, so far as applicable to the company.

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 director on 4 November 2013 and were signed by:

A F Denton - Director



**13 Environmental Limited (Registered number:  
07973534)**

**Notes to the Abbreviated Accounts**  
for the Period 2 March 2012 to 31 August 2013

**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**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 etc - 20% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	7,426
At 31 August 2013	<u>7,426</u>
<b>DEPRECIATION</b>	
Charge for period	2,108
At 31 August 2013	<u>2,108</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u><u>5,318</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
2	Ordinary	£1	£ <u><u>2</u></u>





