

ENVIRON TECHNOLOGIES LIMITED

**Company Registration Number:
06048649 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

Company Information
for the Period Ended 31st January 2014

| | |
|-------------------------------------|---|
| Director: | R B Parker S Parker |
| Registered office: | Regus House 1010 Cambourne Business Park Cambourne Cams CB23 6DP |
| Company Registration Number: | 06048649 (England and Wales) |

Abbreviated Balance sheet
As at 31st January 2014

| | Notes | 2014 £ | 2013 £ |
|--|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 24,768 | - |
| Total fixed assets: | | 24,768 | - |
| Current assets | | | |
| Debtors: | | 105,351 | 2,965 |
| Cash at bank and in hand: | | 29 | 15 |
| Total current assets: | | 105,380 | 2,980 |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 125,061 | 1,720 |
| Net current assets (liabilities): | | (19,681) | 1,260 |
| Total assets less current liabilities: | | 5,087 | 1,260 |
| Total net assets (liabilities): | | 5,087 | 1,260 |

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st January 2014
continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|--------------|-------------------------|-------------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 131 | 100 |
| Profit and Loss account: | | 4,956 | 1,160 |
| Total shareholders funds: | | <u>5,087</u> | <u>1,260</u> |

For the year ending 31 January 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R B Parker
Status: Director

The notes form part of these financial statements

ENVIRON TECHNOLOGIES LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared on the historical cost basis of accounting as modified by the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets over their effective useful lives. The rates and bases of depreciation are as follows: Plant and Equipment 20% Reducing Balance Motor Vehicles 25% Reducing Balance Office Equipment 10% Reducing Balance

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| Additions: | 26,910 |
| At 31st January 2014: | 26,910 |
| Depreciation | |
| Charge for year: | 2,142 |
| At 31st January 2014: | 2,142 |
| Net book value | |
| At 31st January 2014: | 24,768 |

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014**

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|-------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 131 | 1.00 | 131 |
| Total share capital: | | | <u>131</u> |
