

Abbreviated Accounts
for the Year Ended 31 August 2014
for
13 Environmental Limited

13 Environmental Limited (Registered
number: 07973534)

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Accounts
for the Year Ended 31 August 2014

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**13 Environmental
Limited**

**Company
Information**
for the Year Ended 31 August 2014

| | |
|---------------------------|---|
| 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 2014**

| | Notes | 31.8.14 £ | 31.8.13 £ |
|--|-------|----------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 10,945 | 5,318 |
| CURRENT ASSETS | | | |
| Debtors | | 2,400 | 7,206 |
| Cash at bank | | - | 11,880 |
| | | <u>2,400</u> | <u>19,086</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (11,037) | (19,182) |
| NET CURRENT LIABILITIES | | <u>(8,637)</u> | <u>(96)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,308</u> | <u>5,222</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>2,306</u> | <u>5,220</u> |
| SHAREHOLDERS' FUNDS | | <u>2,308</u> | <u>5,222</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 8 January 2015 and were signed by:

A F Denton - Director

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

**Notes to the Abbreviated
Accounts
for the Year Ended 31 August 2014**

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 £ |
|-----------------------|---------------|
| COST | |
| At 1 September 2013 | 7,426 |
| Additions | 8,890 |
| At 31 August 2014 | <u>16,316</u> |
| DEPRECIATION | |
| At 1 September 2013 | 2,108 |
| Charge for year | 3,263 |
| At 31 August 2014 | <u>5,371</u> |
| NET BOOK VALUE | |
| At 31 August 2014 | <u>10,945</u> |
| At 31 August 2013 | <u>5,318</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.14 £ | 31.8.13 £ |
|---------|----------|-------------------|--------------|--------------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

