

Registered Number 07973534

13 ENVIRONMENTAL LIMITED

Abbreviated Accounts

31 August 2015

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Registered Number 07973534

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,939	10,945
		<u>7,939</u>	<u>10,945</u>
Current assets			
Debtors		-	2,400
Cash at bank and in hand		1,462	-
		<u>1,462</u>	<u>2,400</u>
Creditors: amounts falling due within one year		<u>(13,963)</u>	<u>(11,037)</u>
Net current assets (liabilities)		<u>(12,501)</u>	<u>(8,637)</u>
Total assets less current liabilities		<u>(4,562)</u>	<u>2,308</u>
Total net assets (liabilities)		<u>(4,562)</u>	<u>2,308</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,564)	2,306
Shareholders' funds		<u>(4,562)</u>	<u>2,308</u>

- For the year ending 31 August 2015 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 1 May 2016

And signed on their behalf by:

Adrian Denton, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	16,316
Additions	321
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>16,637</u>
Depreciation	
At 1 September 2014	5,371
Charge for the year	3,327
On disposals	-
At 31 August 2015	<u>8,698</u>
Net book values	
At 31 August 2015	<u>7,939</u>
At 31 August 2014	<u>10,945</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2