REGISTERED NUMBER: 01674821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

ENVIROMETRICS LIMITED

ENVIROMETRICS LIMITED (REGISTERED NUMBER: 01674821)

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for the year ended 30 June 2015

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ENVIROMETRICS LIMITED (REGISTERED NUMBER: 01674821)

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		823		1,052
Investments	3		203,855		203,855
Investment property	4		301,092		301,092
			505,770		505,999
CURRENT ASSETS					
Debtors		9,343		6,441	
Cash at bank		3,114		2,675	
		12,457		9,116	
CREDITORS					
Amounts falling due within one year		33,152		82,260	
NET CURRENT LIABILITIES			(20,695)		(73,144)
TOTAL ASSETS LESS CURRENT LIABILITIES			485,075		432,855
CREDITORS					
Amounts falling due after more than one year			70,061		-
NET ASSETS			415,014		432,855
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			235,746		235,746
Profit and loss account			179,168		197,009
SHAREHOLDERS' FUNDS			415,014		432,855

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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 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 25 January 2016 and were signed by:

Mr S A Bull - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements
The financial statements contain information about Envirometrics Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Turnover comprises rental and leasing income receivable net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Investment property
In accordance with the Financial Reporting Standard for Smaller Entities the directors have included the company's investment properties in the balance sheet at their estimate of open market value. The aggregate surplus or deficit on revaluation is transferred to an undistributable revaluation reserve. If deficits are considered permanent then these are written off to the profit and loss account.
No depreciation is provided on freehold investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the directors these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The provisions of the Financial Reporting Standard for Smaller Entities in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the results for the year would have been reduced by depreciation. However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

Deferred tax
Deferred tax is recognised as a liability or asset if the transactions or events that give an obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date, although deferred tax is not provided on timing differences arising when a fixed asset is revalued without there being any commitment to sell the asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	22,566
DEPRECIATION	
At 1 July 2014	21,514
Charge for year	229
At 30 June 2015	21,743
NET BOOK VALUE	
At 30 June 2015	823
At 30 June 2014	1,052

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2014 and 30 June 2015	203,855
NET BOOK VALUE	
At 30 June 2015	203,855
At 30 June 2014	203,855

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Castle Group Limited
Nature of business: Sound level and vibration measuring instruments

Class of shares:	% holding
Ordinary A £1	62.50
Ordinary B £1	60.00

	2015 £	2014 £
Aggregate capital and reserves	51,939	88,959
Profit for the year	23,280	39,432

4. **INVESTMENT PROPERTY**

	Total £
COST OR VALUATION	
At 1 July 2014 and 30 June 2015	301,092
NET BOOK VALUE	
At 30 June 2015	301,092
At 30 June 2014	301,092

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.