Registered Number 02836721

ENVIRASCREED LIMITED

Abbreviated Accounts

30 September 2015

ENVIRASCREED LIMITED **Registered Number 02836721**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	27,045	18,681
		27,045	18,681
Current assets			
Cash at bank and in hand		169,686	182,488
		169,686	182,488
Creditors: amounts falling due within one year		(1,081)	(8,675)
Net current assets (liabilities)		168,605	173,813
Total assets less current liabilities		195,650	192,494
Total net assets (liabilities)		195,650	192,494
Capital and reserves			
Called up share capital		2	2
Profit and loss account		195,648	192,492
Shareholders' funds		195,650	192,494

- For the year ending 30 September 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 26 May 2016

And signed on their behalf by:
I Moxom, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2014	94,035
Additions	10,178
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	104,213
Depreciation	
At 1 October 2014	75,354
Charge for the year	1,814
On disposals	-
At 30 September 2015	77,168
Net book values	
At 30 September 2015	27,045
At 30 September 2014	18,681

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