

Registered Number 02836721

ENVIRASCREED LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	25,367	27,045
		<u>25,367</u>	<u>27,045</u>
Current assets			
Debtors		392	-
Cash at bank and in hand		150,018	169,686
		<u>150,410</u>	<u>169,686</u>
Creditors: amounts falling due within one year		-	(1,081)
Net current assets (liabilities)		<u>150,410</u>	<u>168,605</u>
Total assets less current liabilities		<u>175,777</u>	<u>195,650</u>
Total net assets (liabilities)		<u>175,777</u>	<u>195,650</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		175,775	195,648
Shareholders' funds		<u>175,777</u>	<u>195,650</u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2017

And signed on their behalf by:

I C Moxom, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Tangible fixed assets**

	£
Cost	
At 1 October 2015	104,213
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>104,213</u>
Depreciation	
At 1 October 2015	77,168
Charge for the year	1,678
On disposals	-
At 30 September 2016	<u>78,846</u>
Net book values	
At 30 September 2016	<u>25,367</u>
At 30 September 2015	<u>27,045</u>

2 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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Other tangible assets - 20% reducing balance

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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