Registered Number 04064521

ENVIROMEC LIMITED

Abbreviated Accounts

30 September 2011

ENVIROMEC LIMITED **Registered Number 04064521**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,463		8,336
Total fixed assets			6,463		8,336
Current assets					
Debtors		9,902		28,520	
Cash at bank and in hand		6,834		2,857	
Total current assets		16,736		31,377	
Creditors: amounts falling due within one year		(15,119)		(34,513)	
Net current assets			1,617		(3,136)
Total assets less current liabilities			8,080		5,200
Total net Assets (liabilities)			8,080		5,200
Capital and reserves					
Called up share capital			2		2
Profit and loss account			8,078		5,198
Shareholders funds			8,080		5,200

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2012

And signed on their behalf by:
C J COLE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales net of returns, trade discounts and value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	44,005
additions	278
disposals	
revaluations	
transfers	
At 30 September 2011	44,283
Depreciation	
At 30 September 2010	35,669
Charge for year	2,151
on disposals	
At 30 September 2011	37,820
Net Book Value	
At 30 September 2010	8,336
At 30 September 2011	6,463