Registered Number 04064521

ENVIROMEC LIMITED

Abbreviated Accounts

30 September 2016

ENVIROMEC LIMITED **Registered Number 04064521**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	50,416	39,423
		50,416	39,423
Current assets			
Stocks		17,000	26,000
Debtors	3	24,253	26,604
Cash at bank and in hand		180,446	110,662
		221,699	163,266
Creditors: amounts falling due within one year	4	(191,267)	(169,828)
Net current assets (liabilities)		30,432	(6,562)
Total assets less current liabilities		80,848	32,861
Total net assets (liabilities)		80,848	32,861
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		80,846	32,859
Shareholders' funds		80,848	32,861

- 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 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 24 November 2016

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

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 2015	96,357
Additions	27,798
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	124,155
Depreciation	
At 1 October 2015	56,934
Charge for the year	16,805
On disposals	-
At 30 September 2016	73,739
Net book values	
At 30 September 2016	50,416
At 30 September 2015	39,423

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

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4 Creditors

	2016	*2015*
	£	£
Secured Debts	191,267	169,828

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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