Company Registration No. 07308421 (England and Wales)

SLR ENVIRONMENTAL LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

SLR ENVIRONMENTAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SLR ENVIRONMENTAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		8,657		4,630
Current assets					
Debtors		37,856		13,127	
Cash at bank and in hand		8,138		24,384	
		45,994		37,511	
Creditors: amounts falling due within one year		(48,585)		(37,772)	
Net current liabilities			(2,591)		(261)
Total assets less current liabilities			6,066		4,369
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			6,064		4,367
Shareholders' funds			6,066		4,369

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 October 2015

Samuel Lee
Director

Company Registration No. 07308421

SLR ENVIRONMENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	3 years on cost
Computer equipment	3 years on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2014 & at 28 February 2015	11,212
Depreciation	
At 1 March 2014 & at 28 February 2015	2,555
Net book value	
At 28 February 2015	8,657
At 28 February 2014	4,630

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 of £1 each	2	2

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