REGISTERED NUMBER: 07900721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2015

for

Dee Environmental Solutions Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Dee Environmental Solutions Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	G M Dee
SECRETARY:	
REGISTERED OFFICE:	189 Lynchford Road Farnborough Hampshire GU14 6HD
REGISTERED NUMBER:	07900721 (England and Wales)
ACCOUNTANTS:	Graham Best & Co 189 Lynchford Road Farnborough Hampshire GU14 6HD

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		2,993		3,990
CURRENT ASSETS					
Stocks		35,616		34,774	
Debtors		4,089		10,049	
Cash at bank		5,677		9,813	
		45,382		54,636	
CREDITORS					
Amounts falling due within one year		47,839		58,482	
NET CURRENT LIABILITIES			(2,457)		(3,846)
TOTAL ASSETS LESS CURRENT LIABILITIES			536		144
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			532		140
SHAREHOLDERS' FUNDS			536		144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2015 and were signed by:

G M Dee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	6,410
DEPRECIATION	
At 1 February 2014	2,420
Charge for year	997
At 31 January 2015	3,417
NET BOOK VALUE	
At 31 January 2015	2,993
At 31 January 2014	3,990

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
4	Ordinary	£1	4	4

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Dee Environmental Solutions Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dee Environmental Solutions Limited for the year ended 31 January 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Dee Environmental Solutions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dee Environmental Solutions Limited and state those matters that we have agreed to state to the director of Dee Environmental Solutions Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Dee Environmental Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dee Environmental Solutions Limited. You consider that Dee Environmental Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dee Environmental Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Graham Best & Co
189 Lynchford Road
Farnborough
Hampshire
GU14 6HD

Date: .....

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 1072 of the Companies Act 2006.