

Company Registration No. 08569578 (England and Wales)

DEGREES C ENVIRONMENTAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

DEGREES C ENVIRONMENTAL LIMITED

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DEGREES C ENVIRONMENTAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		20,667		23,196
Current assets					
Stocks		3,000		3,823	
Debtors		31,804		22,333	
Cash at bank and in hand		4,841		3,424	
		<u>39,645</u>		<u>29,580</u>	
Creditors: amounts falling due within one year		<u>(34,910)</u>		<u>(14,875)</u>	
Net current assets			4,735		14,705
Total assets less current liabilities			<u>25,402</u>		<u>37,901</u>
Creditors: amounts falling due after more than one year			<u>(7,490)</u>		<u>(11,963)</u>
			<u>17,912</u>		<u>25,938</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,812		25,838
Shareholders' funds			<u>17,912</u>		<u>25,938</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 29 March 2017

C Cranstone

Director

Company Registration No. 08569578

DEGREES C ENVIRONMENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	18% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	25,632
Additions	2,366
At 30 June 2016	27,998
Depreciation	
At 1 July 2015	2,435
Charge for the year	4,896
At 30 June 2016	7,331
Net book value	
At 30 June 2016	20,667
At 30 June 2015	23,196

DEGREES C ENVIRONMENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Control

The ultimate controlling party is C Cranstone, director and shareholder.

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.