Registered Number SC274430

Enviroliance Limited

Abbreviated Accounts

31 March 2012

Enviroliance Limited **Registered Number SC274430**

Company Information

Registered Office:
Alba Innovation centre
Alba Campus
Livingstone
EH54 7GA

Enviroliance Limited **Registered Number SC274430**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		26,060		35,958
			26,060		35,958
Current assets					
Debtors		268,771		97,611	
Cash at bank and in hand		0		315	
Total current assets		268,771		97,926	
Creditors: amounts falling due within one year	3	(341,643)		(247,547)	
Net current assets (liabilities)			(72,872)		(149,621)
Total assets less current liabilities			(46,812)		(113,663)
Creditors: amounts falling due after more than one year	3		(5,423)		(10,632)
Total net assets (liabilities)			(52,235)		(124,295)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(53,235)		(125,295)
Shareholders funds			(52,235)		(124,295)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 July 2012

And signed on their behalf by:
A Conner, 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 31 March 2012

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 and services, excluding value added tax.

Deferred tax

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

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% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	86,038
Additions	2,120
Disposals	(8,338)
At 31 March 2012	79,820
Depreciation	
At 01 April 2011	50,080
Charge for year	10,708
On disposals	(7,028)
At 31 March 2012	53,760
Net Book Value	
At 31 March 2012	26,060
At 31 March 2011	35,958

3 **Creditors**

	2012	2011

		£	£
	Secured Debts	194,482	102,185

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

J Campbell had a loan during the year. The balance at 31 March 2012 was £- (1 April 2011 - £-). A Conner had a loan during the year. The balance at 31 March 2012 was £24,583 (1 April 2011 - £24,377), £3,166 was advanced and £2,960 was repaid during the year.