REGISTERED NUMBER: SC274430 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Enviroliance Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A Conner
REGISTERED OFFICE:	Alba Innovation centre Alba Campus Livingstone EH54 7GA
REGISTERED NUMBER:	SC274430 (Scotland)
ACCOUNTANTS:	McDougall Johnstone 234 West George Street Glasgow G2 4QY

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	18,034	20,491
CURRENT ASSETS			
Debtors		91,632	144,538
Cash at bank		6,538	8,081
		98,170	152,619
CREDITORS			
Amounts falling due within one year	3	(115,327)	(203,176)
NET CURRENT LIABILITIES		(17,157)	(50,557)
TOTAL ASSETS LESS CURRENT LIABILITIES		877	(30,066)
CREDITORS			
Amounts falling due after more than one year	3	-	(1,386)
NET ASSETS/(LIABILITIES)		877	(31,452)
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(123)	(32,452)
SHAREHOLDERS' FUNDS		877	(31,452)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 15 July 2016 and were signed by:

A Conner - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods and services, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	106,217
Additions	3,728
At 31 March 2016	109,945
DEPRECIATION	
At 1 April 2015	85,726
Charge for year	6,185
At 31 March 2016	91,911
NET BOOK VALUE	
At 31 March 2016	18,034
At 31 March 2015	20,491

3. CREDITORS

Creditors include an amount of £ 53,478 (2015 - £ 104,409) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

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5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st March 2016 the company owed £10,446 (2015:£11,708) to Alan Conner, a director of the company.

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.