Registered Number SC276091

NPL ENVIRONMENTAL LTD.

Abbreviated Accounts

31 October 2011

NPL ENVIRONMENTAL LTD. **Registered Number SC276091**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		580		500	
Debtors		64,777		40,764	
Total current assets		65,357		41,264	
Creditors: amounts falling due within one year		(64,081)		(40,989)	
Net current assets			1,276		275
Total assets less current liabilities			1,276		275
Total net Assets (liabilities)			1,276		275
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			1,266		265
Shareholders funds			1,276		275

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 January 2012

And signed on their behalf by:
Alexander B M Boyd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
10 of £ each	10	10

2 **Stocks**

Stock is valued at the lower of cost and net realisable value.