Registered number
SC276091

NPL Environmental Ltd

Abbreviated Accounts

31 October 2012

Report to the directors on the preparation of the unaudited abbreviated accounts of NPL Environmental Ltd for the year ended 31 October 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of NPL Environmental Ltd for the year ended 31 October 2012 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
Cadzow Park, 82 Muir Street
Hamilton
South Lanarkshire
ML3 6BJ

5 March 2013

NPL Environmental Ltd

Registered number: SC276091

Abbreviated Balance Sheet

as at 31 October 2012

	Notes	2012		2011	
		£		£	
Current assets					
Stocks		525		580	
Debtors		53,500		64,777	
Cash at bank and in hand		6,349		-	
		60,374		65,357	
Creditors: amounts falling due within one year		(45,228)		(64,081)	
Net current assets			15,146		1,276
Total assets less current liabilities			15,146		1,276
Creditors: amounts falling due after more than one year			(10,938)		-
Net assets			4,208		1,276
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			4,198		1,266
Shareholders' funds			4,208		1,276

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alexander B M Boyd

Director

Approved by the board on 5 March 2013

NPL Environmental Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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.

Stocks

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

2 Loans

	2012	2011
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	1,285	-
Secured bank loans	12,869	-

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Alexander B M Boyd				
Joyce Boyd	(705)	25,361	(25,199)	(543)
	(705)	25,361	(25,199)	(543)

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.