Registered number
SC360523

Sustainable Environment LTD

Abbreviated Accounts

30 June 2012



Sustainable Environment LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Sustainable Environment LTD for the year ended 30 June 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 Sustainable Environment LTD for the year ended 30 June 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Sustainable Environment LTD, as a body, in accordance with the terms of our engagement letter dated 30 May 2012. Our work has been undertaken solely to prepare for your approval the accounts of Sustainable Environment LTD and state those matters that we have agreed to state to the Board of Directors of Sustainable Environment LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sustainable Environment LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sustainable Environment LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sustainable Environment LTD. You consider that Sustainable Environment LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sustainable Environment LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Craker Business Solutions

Craker Business Solutions
Chartered Accountants
7A Ventnor Villas
Hove
East Sussex
BN3 3DD

11 December 2012

Sustainable Environment LTD
Registered number: SC360523
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	3		903		-
Current assets					
Debtors		94,055		584	
Cash at bank and in hand		5,858		2,862	
		99,913		3,446	
Creditors: amounts falling due within one year		(81,342)		(2,572)	
Net current assets			18,571		874
Total assets less current liabilities			19,474		874
Provisions for liabilities			(181)		-
Net assets			19,293		874
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			19,292		873
Shareholder's funds			19,293		874

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr N Brown
Director
Approved by the board on 11 December 2012

Sustainable Environment LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 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. Where monies have been received in advance of work performed, deferred income is recognised. Where work has been performed with no invoice raised, work in progress is recognised.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	1
Disposals	(1)
At 30 June 2012	-
Amortisation	
At 1 July 2011	1
On disposals	(1)
At 30 June 2012	-
Net book value	
At 30 June 2012	-

The previously recognised intangible asset was disposed off for nil value during the year.

Sustainable Environment LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

3 Tangible fixed assets

	£
Cost	
Additions	975
At 30 June 2012	975
Depreciation	
Charge for the year	72
At 30 June 2012	72
Net book value	
At 30 June 2012	903

4 Share capital

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

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr N Brown				
Being balance of Director's Loan Account, see Note 6.	-	7,548	-	7,548
	-	7,548	-	7,548

6 Related Parties and Controlling Party

Mr N Brown is the Director and therefore a related party.

Mr N Brown received a loan from the company of £7,548.05 during the year of which all was due to the company at year end. At year end 30 June 2011 Mr N Brown was owed by the company £1,677 which was repaid to Mr N Brown during the year ended 30 June 2012. The Loans have no repayment terms and are interest free.

Mr N Brown received a total salary of £9,412.50 during the year (2011: £6,601).

Mr N Brown received dividends of £4,000 during the year (2011: £3,000).

The company is controlled by the director Mr N Brown, who holds all of the issued share capital.