Registered Number SC360560

ENVIROCLEAN CONTRACTS LTD

Abbreviated Accounts

30 June 2011

ENVIROCLEAN CONTRACTS LTD **Registered Number SC360560**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,329,284		786,427
Total fixed assets			1,329,284		786,427
Current assets					
Stocks		381,235		364,690	
Debtors		183,898		245,399	
Cash at bank and in hand		133,791		124,969	
Total current assets		698,924		735,058	
Creditors: amounts falling due within one year		(817,718)		(939,716)	
Net current assets			(118,794)		(204,658)
Total assets less current liabilities			1,210,490		581,769
Creditors: amounts falling due after one year			(574,967)		(338,807)
Total net Assets (liabilities)			635,523		242,962
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			635,513		242,952
Shareholders funds			635,523		242,962

a. For the year ending 30 June 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 26 March 2012

And signed on their behalf by:
A McLean, 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 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	928,128
additions	807,626
disposals	(26,575)
revaluations	
transfers	
At 30 June 2011	1,709,179
Depreciation	
At 30 June 2010	141,701
Charge for year	242,180
on disposals	(3,986)
At 30 June 2011	379,895
Net Book Value	
At 30 June 2010	786,427
At 30 June 2011	1,329,284

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

	Allotted, called up and fully paid:		
	10 Ordinary of £1.00 each	10	10

4 **Transactions with directors**

None

5 **Related party disclosures**

None