Registered Number SC367372

Envitech Europe Ltd.

Abbreviated Accounts

31 October 2011

Envitech Europe Ltd. **Registered Number SC367372**

Company Information

Registered Office:
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Envitech Europe Ltd. **Registered Number SC367372**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		17,099		8,342	
Cash at bank and in hand		20,214		7,879	
Total current assets		37,313		16,221	
Creditors: amounts falling due within one year		(53,234)		(46,071)	
Net current assets (liabilities)			(15,921)		(29,850)
Total assets less current liabilities			(15,921)		(29,850)
Total net assets (liabilities)			(15,921)		(29,850)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(16,021)		(29,950)
Shareholders funds			(15,921)		(29,850)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 April 2012

And signed on their behalf by:
Y Mendelovitch, 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 31 October 2011

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 April 2008).At the balance sheet date the company had net liabilities of £15,921 including a sum of £46,733 due to the ultimate controlling party Envitech Limited, Israel. These financial statements have been prepared on the going concern basis on the assumption that Envitech Limited, Israel will continue with this support for the foreseeable future which they have indicated will be the case.

Turnover

Turnover arises from income generated by the company in the area of its principal activities and includes invoiced sales of goods and services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100