Registered Number SC382005

ENVIRONMENTAL GROUND CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2016

ENVIRONMENTAL GROUND CONTRACTORS LIMITED **Registered Number SC382005**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	429	-
Tangible assets	3	155,186	111,639
		155,615	111,639
Current assets			
Stocks		15,589	215
Debtors		98,558	43,930
Cash at bank and in hand		33,311	2,263
		147,458	46,408
Creditors: amounts falling due within one year		(171,359)	(63,925)
Net current assets (liabilities)		(23,901)	(17,517)
Total assets less current liabilities		131,714	94,122
Creditors: amounts falling due after more than one year		(54,468)	(26,849)
Total net assets (liabilities)		77,246	67,273
Capital and reserves			
Called up share capital		35	35
Profit and loss account		77,211	67,238
Shareholders' funds		77,246	67,273

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
D McWhinnie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	-
Additions	429
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	429
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	429
At 31 July 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	165,111
Additions	81,850
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	246,961
Depreciation	
At 1 August 2015	53,472
Charge for the year	38,303
On disposals	-
At 31 July 2016	91,775
Net book values	
At 31 July 2016	155,186

At 31 July 2015	111,639

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