Registered Number SC383713

Enviro RAD Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
9 Westhaugh Road
Stirling
FK9 5GF

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Enviro RAD Ltd **Registered Number SC383713**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		439
			439
Current assets			
Debtors		65,370	
Cash at bank and in hand		157,260	
Total current assets		222,630	
Creditors: amounts falling due within one year		(128,855)	
Net current assets (liabilities)			93,775
Total assets less current liabilities			94,214
Total net assets (liabilities)			94,214
Capital and reserves			
Called up share capital	3		100
Profit and loss account			94,114
Shareholders funds			94,214

a. For the year ending 31 August 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 11 May 2012

And signed on their behalf by:
Dr J Toole, 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 August 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).

Turnover

Turnover represents net invoiced sale of services.

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	598
At 31 August 2011	598
Depreciation	
Charge for year	159
At 31 August 2011	159
Net Book Value	
At 31 August 2011	439

3 **Share capital**

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