REGISTERED NUMBER: SC383713 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

ENVIRORAD LTD

ENVIRORAD LTD (REGISTERED NUMBER: SC383713)

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FOR THE YEAR ENDED 31 AUGUST 2014

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DIRECTOR:	Dr J Toole
REGISTERED OFFICE:	Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
REGISTERED NUMBER:	SC383713 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT

ENVIRORAD LTD (REGISTERED NUMBER: SC383713)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	**4,895**	5,141
CURRENT ASSETS			
Stocks		**758**	22,726
Debtors		**29,533**	202,575
Cash at bank		**382,707**	176,537
		412,998	401,838
CREDITORS			
Amounts falling due within one year		**(143,975)**	(177,932)
NET CURRENT ASSETS		**269,023**	223,906
TOTAL ASSETS LESS CURRENT LIABILITIES		**273,918**	229,047
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**273,818**	228,947
SHAREHOLDERS' FUNDS		**273,918**	229,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 May 2015 and were signed by:

Dr J Toole - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	**9,298**
Additions	**1,386**
At 31 August 2014	**10,684**
DEPRECIATION	
At 1 September 2013	**4,157**
Charge for year	**1,632**
At 31 August 2014	**5,789**
NET BOOK VALUE	
At 31 August 2014	**4,895**
At 31 August 2013	5,141

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.