Registered Number SC463613

ENVIRONMENTAL DESIGNWORKS LTD

Abbreviated Accounts

31 March 2015

ENVIRONMENTAL DESIGNWORKS LTD **Registered Number SC463613**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	543
		543
Current assets		
Debtors		11,097
Cash at bank and in hand		124,378
		135,475
Creditors: amounts falling due within one year		(32,001)
Net current assets (liabilities)		103,474
Total assets less current liabilities		104,017
Total net assets (liabilities)		104,017
Capital and reserves		
Called up share capital		100
Profit and loss account		103,917
Shareholders' funds		104,017

- For the year ending 31 March 2015 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 July 2015

And signed on their behalf by:
P Alston, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	724
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	724
Depreciation	
Charge for the year	181
On disposals	-
At 31 March 2015	181
Net book values	
At 31 March 2015	543

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.