

**ENVIRO FLEET CLEAN LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 AUGUST 2015 TO 31 AUGUST 2016**

First Base Accountants

Pavilion 2
Castlecraig Business Park
Stirling
FK7 7SH

Enviro Fleet Clean Ltd
Company No. SC512713
Abbreviated Balance Sheet 31 August 2016

		Period to 31 August 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		3,760
			<u>3,760</u>
CURRENT ASSETS			
Cash at bank and in hand		5,678	
		<u>5,678</u>	
Creditors: Amounts Falling Due Within One Year		<u>(7,700)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2,022)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,738</u>
NET ASSETS			<u>1,738</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss Account			<u>1,736</u>
SHAREHOLDERS' FUNDS			<u>1,738</u>

Enviro Fleet Clean Ltd
Company No. SC512713
Abbreviated Balance Sheet (continued) 31 August 2016

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr James Russell

11/04/2016

Enviro Fleet Clean Ltd
Notes to the Abbreviated Accounts
For the Period 10 August 2015 to 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
Motor Vehicles	25% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 10 August 2015	-
Additions	14,695
Disposals	(9,995)
As at 31 August 2016	<u>4,700</u>
Depreciation	
As at 10 August 2015	-
Provided during the period	940
As at 31 August 2016	<u>940</u>
Net Book Value	
As at 31 August 2016	<u>3,760</u>
As at 10 August 2015	<u>-</u>

Enviro Fleet Clean Ltd
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Notes to the Abbreviated Accounts (continued)
For the Period 10 August 2015 to 31 August 2016

3. Share Capital

	Value	Number	Period to 31 August 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	1.000	2	2

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