

Registered number: 02785180

Fielder Environmental Geotechnics Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

Prepared By:
MUNRO'S
CHARTERED ACCOUNTANTS
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Fielder Environmental Geotechnics Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2013

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~~The company's registered number is 02785180~~

Fielder Environmental Geotechnics Limited

Registered Number: 02785180

BALANCE SHEET AT 28 FEBRUARY 2013

	2013	2012
Notes	£	£

FIXED ASSETS

Tangible assets	2	1,940	2,586
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	187,470	144,820
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Cash at bank and in hand		<u>29,380</u>	<u>35,779</u>
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		216,850	180,599
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CREDITORS: Amounts falling due within one year		<u>123,382</u>	<u>108,359</u>
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NET CURRENT ASSETS		93,468	72,240
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>95,408</u>	<u>74,826</u>
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CAPITAL AND RESERVES

Called up share capital	4	100	100
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Profit and loss account		<u>95,308</u>	<u>74,726</u>
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SHAREHOLDERS' FUNDS		<u>95,408</u>	<u>74,826</u>
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For the year ending 28 February 2013 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 November 2013 and signed
on their behalf by

Ms S Holder

Director

Fielder Environmental Geotechnics Limited

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 28 FEBRUARY 2013****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 29 February 2012	<u>21,476</u>	<u>21,476</u>
At 28 February 2013	<u>21,476</u>	<u>21,476</u>
Depreciation		
At 29 February 2012	18,890	18,890
For the year	<u>646</u>	<u>646</u>
At 28 February 2013	<u>19,536</u>	<u>19,536</u>
Net Book Amounts		
At 28 February 2013	<u>1,940</u>	<u>1,940</u>
At 28 February 2012	<u>2,586</u>	<u>2,586</u>

Fielder Environmental Geotechnics Limited

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	183,137	140,468
Other debtors	<u>4,333</u>	<u>4,352</u>
	<u>187,470</u>	<u>144,820</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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