

**Registered Number 02920967**

**EN-PLAN ENVIRONMENTAL LIMITED**

**Abbreviated Accounts**

**31 December 2007**

**EN-PLAN ENVIRONMENTAL LIMITED**

Registered Number 02920967

**Balance Sheet as at 31 December 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		3,517		3,519
Total fixed assets			3,517		3,519
<b>Current assets</b>					
Debtors		878		4,983	
Cash at bank and in hand		10,555		565	
Total current assets		11,433		5,548	
<b>Creditors: amounts falling due within one year</b>		(19,409)		(15,913)	
Net current assets			(7,976)		(10,365)
Total assets less current liabilities			<u>(4,459)</u>		<u>(6,846)</u>
Total net Assets (liabilities)			(4,459)		(6,846)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(4,461)</u>		<u>(6,848)</u>
Shareholders funds			<u>(4,459)</u>		<u>(6,846)</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:  
J M Hutchinson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2007

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2006	20,700
additions	1,171
disposals	
revaluations	
transfers	
At 31 December 2007	<u>21,871</u>
Depreciation	
At 31 December 2006	17,181
Charge for year	1,173
on disposals	
At 31 December 2007	<u>18,354</u>
Net Book Value	
At 31 December 2006	3,519
At 31 December 2007	<u>3,517</u>