Registered Number 03747950

ENVIRONMENTAL SOLUTIONS (UK) LIMITED

Abbreviated Accounts

31 May 2016

ENVIRONMENTAL SOLUTIONS (UK) LIMITED **Registered Number 03747950**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	64,062	8,433
Investments	3	90,176	90,176
		154,238	98,609
Current assets			
Debtors		144,509	149,632
Cash at bank and in hand		111,088	51,910
		255,597	201,542
Creditors: amounts falling due within one year		(244,206)	(182,237)
Net current assets (liabilities)		11,391	19,305
Total assets less current liabilities		165,629	117,914
Creditors: amounts falling due after more than one year		(30,945)	-
Provisions for liabilities		(12,812)	(1,687)
Total net assets (liabilities)		121,872	116,227
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		121,869	116,224
Shareholders' funds		121,872	116,227

- For the year ending 31 May 2016 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 February 2017

And signed on their behalf by:
Mr T M J Waters, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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
The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

Tangible assets depreciation policy
Plant & Machinery 25% per annum of cost
Motor vehicles 25% per annum of cost
Office Equipment 20% per annum of cost

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	70,032
Additions	76,020
Disposals	(44,750)
Revaluations	-
Transfers	-
At 31 May 2016	101,302
Depreciation	
At 1 June 2015	61,599
Charge for the year	20,391
On disposals	(44,750)
At 31 May 2016	37,240
Net book values	
At 31 May 2016	64,062
At 31 May 2015	8,433

3 **Fixed assets Investments**
Investments
At 1 June 2016 90176
Net book value 90176

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	2015
	£	£

3 Ordinary shares of £1 each	3	3

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