

Registered Number 03834206

EDGEFIELD ENVIRONMENTAL CONTRACTORS LTD.

Abbreviated Accounts

31 December 2010

EDGEFIELD ENVIRONMENTAL CONTRACTORS LTD.

Registered Number 03834206

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		<u>0</u>		<u>0</u>	
 Creditors: amounts falling due within one year		 (1)		 (1)	
 Net current assets			(1)		(1)
Total assets less current liabilities			<u>(1)</u>		<u>(1)</u>
 Creditors: amounts falling due after one year		 (291,089)		 (291,089)	
 Total net Assets (liabilities)		 (291,090)		 (291,090)	
 Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(291,092)</u>		<u>(291,092)</u>
Shareholders funds			<u>(291,090)</u>		<u>(291,090)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2011

And signed on their behalf by:

KA Gent, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Turnover

The company had no turnover in either year

2 Related party disclosures

The company is controlled by Mr GA Gent who holds 50% of the issued shares and whom has provided all of the loan capital disclosed above under amounts falling due after more than one year (£291,089). This loan capital is interest free and will not be repaid unless the company recommences trading and generates reserves sufficient to provide means to do so without detriment to any other creditor.