

Registered number  
3854495

**ENVIRONMENTAL ENERGY ENGINEERING LIMITED**

## Abbreviated Accounts

31 March 2005



**ENVIRONMENTAL ENERGY ENGINEERING LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	684	-
<b>Current assets</b>			
Debtors		22,796	74,780
Cash at bank and in hand		1,789	170,301
		<u>24,585</u>	<u>245,081</u>
<b>Creditors: amounts falling due within one year</b>		(9,154)	(230,576)
<b>Net current assets</b>		<u>15,431</u>	<u>14,505</u>
<b>Total assets less current liabilities</b>		<u>16,115</u>	<u>14,505</u>
<b>Provisions for liabilities and charges</b>		(47)	-
<b>Net assets</b>		<u>16,068</u>	<u>14,505</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		16,066	14,503
<b>Shareholders' funds</b>		<u>16,068</u>	<u>14,505</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*S. Rowley*

Mr S J Rowley  
Director

Approved by the board on 6 March 2006

### Notes to the Abbreviated Accounts for the period ended 31 March 2005

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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