

Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2006

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ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Abbreviated Balance Sheet
as at 31 March 2006


	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	547	684
Current assets			
Debtors		16,511	22,796
Cash at bank and in hand		5,266	1,789
		<u>21,777</u>	<u>24,585</u>
Creditors' amounts falling due within one year		(2,967)	(9,154)
Net current assets		<u>18,810</u>	<u>15,431</u>
Total assets less current liabilities		<u>19,357</u>	<u>16,115</u>
Provisions for liabilities		(47)	(47)
Net assets		<u>19,310</u>	<u>16,068</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,308	16,066
Shareholders' funds		<u>19,310</u>	<u>16,068</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



Mr S J Rowley
Director

Approved by the board on 25 April 2007

Notes to the Abbreviated Accounts for the year ended 31 March 2006

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover represents the value of services supplied by the company, net of value added tax

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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Notes to the Abbreviated Accounts
for the year ended 31 March 2006