

Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2007

TUESDAY



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COMPANIES HOUSE

ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Abbreviated Balance Sheet
as at 31 March 2007

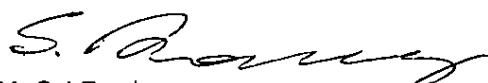
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	438	547
Current assets			
Debtors		8,126	16,511
Cash at bank and in hand		5,480	5,266
		<u>13,606</u>	<u>21,777</u>
Creditors: amounts falling due within one year		(2,110)	(2,967)
Net current assets		11,496	18,810
Total assets less current liabilities		11,934	19,357
Provisions for liabilities		(38)	(47)
Net assets		<u>11,896</u>	<u>19,310</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,894	19,308
Shareholders' funds		<u>11,896</u>	<u>19,310</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 17 January 2008

ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
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Deferred taxation

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

Foreign currencies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2006	855
At 31 March 2007	<u>855</u>
Depreciation	
At 1 April 2006	308
Charge for the year	109
At 31 March 2007	<u>417</u>
Net book value	
At 31 March 2007	<u>438</u>
At 31 March 2006	<u>547</u>

ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>