# **ENVIRONMENTAL ENERGY ENGINEERING LIMITED**

**Abbreviated Accounts** 

31 March 2012



04/12/2012 COMPANIES HOUSE

# **ENVIRONMENTAL ENERGY ENGINEERING LIMITED**

Registered number:

3854495

**Abbreviated Balance Sheet** 

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		143		179
Current assets					
Debtors		70 240		254.540	
		70,348		254,518	
Cash at bank and in hand	-	537		5,117	
		70,885		259,635	
Creditors: amounts falling d	ue				
within one year	<b></b>	(58,918)		(242,086)	
one year		(00,010)		(242,000)	
Net current assets			11,967		17,549
			•		•
Total assets less current			<del></del>		
liabilities			12,110		17,728
Provisions for liabilities			(14)		(17)
Net constr		-	40.000		47.744
Net assets		-	12,096		17,711
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	3		12,094		17,709
i ront and 1055 account			12,034		17,708
Shareholders' funds		_	12.006		17 714
onarenoiders funds		-	12,096	_	17,711

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr S J Rowley

Director

Approved by the board on 29 November 2012

# ENVIRONMENTAL ENERGY ENGINEERING LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2012

# 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Going concern

The accounts have been prepared on a going concern basis even though this basis may not be appropriate as the company made a loss in the year. However the directors believe that this basis is appropriate as they expect the company to trade profitably in the future. In addition it is the shareholders' intention to support the company financially in the foreseeable future so that it can meet its financial obligations as they fall due.

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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

#### 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 2011			855_	
	At 31 March 2012			855	
	Depreciation				
	At 1 April 2011			676	
	Charge for the year			36	
	At 31 March 2012			712	
	Net book value				
	At 31 March 2012			143	
	At 31 March 2011			179	
3	Share capital	Nominal	2012	2012	2011
•	-nare ouplas	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2