

Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

TUESDAY



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04/12/2012

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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		70,348	254,518
Cash at bank and in hand		537	5,117
		<u>70,885</u>	<u>259,635</u>
Creditors: amounts falling due within one year		(58,918)	(242,086)
Net current assets		<u>11,967</u>	<u>17,549</u>
Total assets less current liabilities		<u>12,110</u>	<u>17,728</u>
Provisions for liabilities		(14)	(17)
Net assets		<u>12,096</u>	<u>17,711</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,094	17,709
Shareholders' funds		<u>12,096</u>	<u>17,711</u>

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

Notes to the Abbreviated Accounts for the year ended 31 March 2012

Basis of preparation

Going concern

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Deferred taxation

Foreign currencies

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	<u>36</u>
At 31 March 2012	712

Net book value

At 31 March 2012	143
At 31 March 2011	179

3 Share capital

Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2