

Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2013



ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Registered number: 3854495

Abbreviated Balance Sheet

as at 31 March 2013

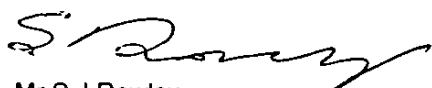
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	114	143
Current assets			
Debtors		321,146	70,348
Cash at bank and in hand		14,825	683
		<u>335,971</u>	<u>71,031</u>
Creditors: amounts falling due within one year		<u>(320,102)</u>	<u>(59,064)</u>
Net current assets		15,869	11,967
Total assets less current liabilities		<u>15,983</u>	<u>12,110</u>
Provisions for liabilities		(11)	(14)
Net assets		<u>15,972</u>	<u>12,096</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,970	12,094
Shareholders' funds		<u>15,972</u>	<u>12,096</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 28/10/2013

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Deferred taxation

Foreign currencies

2 Tangible fixed assets

3

Cost

At 1 April 2012

855

At 31 March 2013

855

Depreciation

At 1 April 2012

712

Charge for the year

29

At 31 March 2013

741

Net book value

At 31 March 2013

114

At 31 March 2012

143

3 Share capital

**Nominal
value**

2013
Number2013
£

2012
£

Allotted, called up and fully paid

£1 each

2

2

2

Ordinary shares