ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2013

AZLXG5RN A18 26/11/2013 #55 COMPANIES HOUSE

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 seests					
Current assets Debtors		221 146		70.240	
Cash at bank and in hand		321,146		70,348	
Cash at bank and in hand	-	14,825		683	
		335,971		71,031	
Creditors: amounts falling d	ue				
within one year	uo	(320,102)		(59,064)	
		(020,102)		(00,004)	
Net current assets	-		15,869		11,967
			,		7.1,007
Total assets less current		-		-	
liabilities			15,983		12,110
			•		,
Provisions for liabilities			(11)		(14)
				_	
Net assets			15,972		12,096
		•	-	-	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,970		12,094
		_			
Shareholders' funds		·	15,972	_	12,096
,		•		-	.2,555

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

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

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

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)

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 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 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2