

Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2009



ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

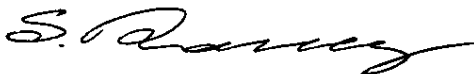
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	280	350
Current assets			
Debtors		12,032	10,244
Cash at bank and in hand		2,948	648
		<u>14,980</u>	<u>10,892</u>
Creditors: amounts falling due within one year		<u>(4,949)</u>	<u>(3,449)</u>
Net current assets		10,031	7,443
Total assets less current liabilities		<u>10,311</u>	<u>7,793</u>
Provisions for liabilities		(26)	(29)
Net assets		<u>10,285</u>	<u>7,764</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,283	7,762
Shareholders' funds		<u>10,285</u>	<u>7,764</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 18 December 2009

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2009

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, net of value added tax and discounts 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 2008 855

At 31 March 2009 855

Depreciation

At 1 April 2008 505

Charge for the year 70

At 31 March 2009 575

Net book value

At 31 March 2009 280

At 31 March 2008 350

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2