

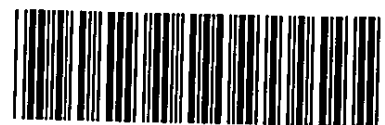
Registered number
3854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2010

FRIDAY



LD2 *LG1KSP14* 150
12/11/2010
COMPANIES HOUSE

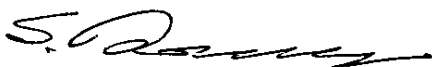
ENVIRONMENTAL ENERGY ENGINEERING LIMITED**Registered number: 3854495****Abbreviated Balance Sheet****as at 31 March 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	224	280
Current assets			
Debtors		9,806	12,032
Cash at bank and in hand		293	2,948
		<u>10,099</u>	<u>14,980</u>
Creditors' amounts falling due within one year		<u>(4,175)</u>	<u>(4,949)</u>
Net current assets		5,924	10,031
Total assets less current liabilities		<u>6,148</u>	<u>10,311</u>
Provisions for liabilities		(23)	(26)
Net assets		<u>6,125</u>	<u>10,285</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,123	10,283
Shareholders' funds		<u>6,125</u>	<u>10,285</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 and that 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 27 October 2010

ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

ENVIRONMENTAL ENERGY ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

2 Tangible fixed assets

£

Cost

At 1 April 2009

855

At 31 March 2010

855

Depreciation

At 1 April 2009

575

Charge for the year

56

At 31 March 2010

631

Net book value

At 31 March 2010

224

At 31 March 2009

280

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2