Registered number
03854495

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2016

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Registered number: 03854495

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		**2016**		**2015**
			£		**£**
Fixed assets					
Tangible assets	2		58		73
Current assets					
Debtors		42,687		190,476	
Cash at bank and in hand		11,764		6,784	
		54,451		197,260	
Creditors: amounts falling due within one year		(22,227)		(169,097)	
Net current assets			32,224		28,163
Total assets less current liabilities			32,282		28,236
Provisions for liabilities			(5)		(7)
Net assets			32,277		28,229
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,275		28,227
Shareholder's funds			32,277		28,229

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 25 November 2016

ENVIRONMENTAL ENERGY ENGINEERING LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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 2015	855
At 31 March 2016	855
Depreciation	
At 1 April 2015	782
Charge for the year	15
At 31 March 2016	797
Net book value	
At 31 March 2016	58
At 31 March 2015	73

3 Share capital	Nominal	2016	2016	2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2