

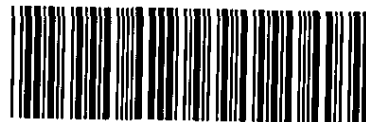
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**ENVIROTECH LTD  
(A COMPANY THE LIABILITY OF WHOSE  
MEMBERS IS LIMITED BY GUARANTEE)**

SATURDAY



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03/10/2009

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**ENVIROTECH LTD**  
**(A COMPANY THE LIABILITY OF WHOSE**  
**MEMBERS IS LIMITED BY GUARANTEE)**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**ENVIROTECH LTD**  
**(A COMPANY THE LIABILITY OF WHOSE**  
**MEMBERS IS LIMITED BY GUARANTEE)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTOR:** H R Parnell

**SECRETARIES:**

**REGISTERED OFFICE:** St John's Innovation Centre  
Cowley Road  
Cambridge  
CB4 0WS

**REGISTERED NUMBER:** 4569133 (England and Wales)

**ACCOUNTANTS:** Chater Allan LLP  
Chartered Accountants  
Beech House  
4a Newmarket Road  
Cambridge  
Cambridgeshire  
CB5 8DT

**ENVIROTECH LTD**  
**(A COMPANY THE LIABILITY OF WHOSE**  
**MEMBERS IS LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		22,640	39,832
Cash at bank		16,533	26,098
		<u>39,173</u>	<u>65,930</u>
<b>CREDITORS</b>			
Amounts falling due within one year		27,048	53,579
		<u>27,048</u>	<u>53,579</u>
<b>NET CURRENT ASSETS</b>		<u>12,125</u>	<u>12,351</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,125</u>	<u>12,351</u>
<b>RESERVES</b>			
Profit and loss account		12,125	12,351
		<u>12,125</u>	<u>12,351</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

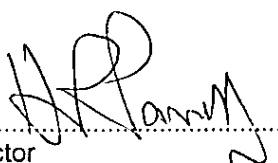
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2nd October 2009 and were signed by:

  
 .....  
 H R Parnell - Director

The notes form part of these abbreviated accounts

**ENVIROTECH LTD**  
**(A COMPANY THE LIABILITY OF WHOSE**  
**MEMBERS IS LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>2,064</u>
<b>DEPRECIATION</b>	
At 1 April 2008	
and 31 March 2009	<u>2,064</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>-</u></u>
At 31 March 2008	<u><u>-</u></u>

**3. RELATED PARTY DISCLOSURES**

There is no single controlling party of the Company.

Fees of £11,494 (last year: £10,441) were paid to HRP Consulting and Training Ltd, a company controlled by the director.