

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

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

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

THURSDAY



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26/08/2010

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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 2010**

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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 2010**

**DIRECTOR:** H R Parnell

**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 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		1,896	22,640
Cash at bank		9,539	16,533
		<u>11,435</u>	<u>39,173</u>
<b>CREDITORS</b>			
Amounts falling due within one year		500	27,048
		<u>10,935</u>	<u>12,125</u>
<b>NET CURRENT ASSETS</b>			
		<u>10,935</u>	<u>12,125</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,935</u>	<u>12,125</u>
<b>RESERVES</b>			
Profit and loss account		10,935	12,125
		<u>10,935</u>	<u>12,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

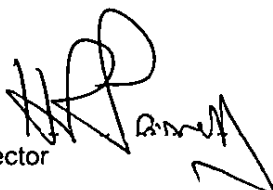
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14th August 2010 and were signed by

H R Parnell - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

**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 2009	2,064
Disposals	(2,064)
At 31 March 2010	-
<b>DEPRECIATION</b>	
At 1 April 2009	2,064
Eliminated on disposal	(2,064)
At 31 March 2010	-
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
At 31 March 2009	-

3 RELATED PARTY DISCLOSURES

There is no single controlling party of the Company

Fees of £500 (last year £11,494) were paid to HRP Consulting and Training Ltd, a company controlled by the director