

REGISTERED NUMBER: 4569133 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

FOR

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

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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 2011

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· ENVIROTECH LTD
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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
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ABBREVIATED BALANCE SHEET
31 MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	2,086	1,896
Cash at bank	9,170	9,539
	<u>11,256</u>	<u>11,435</u>
CREDITORS		
Amounts falling due within one year	1,015	500
	<u>10,241</u>	<u>10,935</u>
NET CURRENT ASSETS		
	<u>10,241</u>	<u>10,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,241</u>	<u>10,935</u>
RESERVES		
Profit and loss account	10,241	10,935
	<u>10,241</u>	<u>10,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

15.5.11

and were signed by

H R Parnell - Director



The notes form part of these abbreviated accounts

ENVIROTECH LTD
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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

Deferred tax

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

2 RELATED PARTY DISCLOSURES

There is no single controlling party of the Company

Fees of £3,500 (last year £500) were paid to HRP Consulting and Training Ltd, a company controlled by the director