

**Registered Number 05522635**

**ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD**

**Abbreviated Accounts**

**31 July 2016**

**ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD****Abbreviated Balance Sheet as at 31 July 2016****Registered Number 05522635**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	73,433	78,277
		<u>73,433</u>	<u>78,277</u>
<b>Current assets</b>			
Debtors		103,780	81,371
Cash at bank and in hand		15,138	16,778
		<u>118,918</u>	<u>98,149</u>
<b>Creditors: amounts falling due within one year</b>		(114,664)	(68,668)
<b>Net current assets (liabilities)</b>		<u>4,254</u>	<u>29,481</u>
<b>Total assets less current liabilities</b>		<u>77,687</u>	<u>107,758</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(11,062)
<b>Total net assets (liabilities)</b>		<u>77,687</u>	<u>96,696</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		77,587	96,596
<b>Shareholders' funds</b>		<u>77,687</u>	<u>96,696</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2017

And signed on their behalf by:

**G Ward, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	126,115
Additions	15,712
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>141,827</u>
<b>Depreciation</b>	
At 1 August 2015	47,838
Charge for the year	20,556
On disposals	-
At 31 July 2016	<u>68,394</u>
<b>Net book values</b>	
At 31 July 2016	<u>73,433</u>
At 31 July 2015	<u>78,277</u>

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