

Registered Number 05522635

ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD

Abbreviated Accounts

31 July 2014

ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 05522635**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	40,655	20,029
		<u>40,655</u>	<u>20,029</u>
Current assets			
Debtors		82,234	41,989
Cash at bank and in hand		16,574	2,135
		<u>98,808</u>	<u>44,124</u>
Creditors: amounts falling due within one year		<u>(68,543)</u>	<u>(43,695)</u>
Net current assets (liabilities)		<u>30,265</u>	<u>429</u>
Total assets less current liabilities		<u>70,920</u>	<u>20,458</u>
Total net assets (liabilities)		<u>70,920</u>	<u>20,458</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		70,820	20,358
Shareholders' funds		<u>70,920</u>	<u>20,458</u>

- For the year ending 31 July 2014 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 5 March 2015

And signed on their behalf by:

G J Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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

	£
Cost	
At 1 August 2013	42,379
Additions	32,815
Disposals	(5,750)
Revaluations	-
Transfers	-
At 31 July 2014	<u>69,444</u>
Depreciation	
At 1 August 2013	22,350
Charge for the year	11,852
On disposals	(5,413)
At 31 July 2014	<u>28,789</u>
Net book values	
At 31 July 2014	<u>40,655</u>
At 31 July 2013	<u>20,029</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.