

Registered Number 05522635

ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD

Abbreviated Accounts

31 July 2015

ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT LTD**Abbreviated Balance Sheet as at 31 July 2015****Registered Number 05522635**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	78,277	40,655
		<u>78,277</u>	<u>40,655</u>
Current assets			
Debtors		81,371	82,234
Cash at bank and in hand		16,778	16,574
		<u>98,149</u>	<u>98,808</u>
Creditors: amounts falling due within one year		<u>(68,668)</u>	<u>(68,543)</u>
Net current assets (liabilities)		<u>29,481</u>	<u>30,265</u>
Total assets less current liabilities		<u>107,758</u>	<u>70,920</u>
Creditors: amounts falling due after more than one year		<u>(11,062)</u>	<u>-</u>
Total net assets (liabilities)		<u>96,696</u>	<u>70,920</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		96,596	70,820
Shareholders' funds		<u>96,696</u>	<u>70,920</u>

- For the year ending 31 July 2015 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 15 December 2015

And signed on their behalf by:

G J Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 2014	69,444
Additions	69,171
Disposals	(12,500)
Revaluations	-
Transfers	-
At 31 July 2015	<u>126,115</u>
Depreciation	
At 1 August 2014	28,789
Charge for the year	22,174
On disposals	(3,125)
At 31 July 2015	<u>47,838</u>
Net book values	
At 31 July 2015	<u>78,277</u>
At 31 July 2014	<u>40,655</u>

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