

Registered Number 06140145

ELVIDGE ENVIRONMENTAL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	15,571	15,886
		<u>15,571</u>	<u>15,886</u>
Current assets			
Debtors		19,254	10,849
Cash at bank and in hand		1,365	7,703
		<u>20,619</u>	<u>18,552</u>
Creditors: amounts falling due within one year		(19,225)	(18,672)
Net current assets (liabilities)		<u>1,394</u>	<u>(120)</u>
Total assets less current liabilities		<u>16,965</u>	<u>15,766</u>
Provisions for liabilities		(2,839)	(2,814)
Total net assets (liabilities)		<u>14,126</u>	<u>12,952</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,026	12,852
Shareholders' funds		<u>14,126</u>	<u>12,952</u>

- For the year ending 31 March 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 8 September 2014

And signed on their behalf by:
Matthew Elvidge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2013	34,345
Additions	4,875
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>39,220</u>
Depreciation	
At 1 April 2013	18,459
Charge for the year	5,190
On disposals	-
At 31 March 2014	<u>23,649</u>
Net book values	
At 31 March 2014	<u>15,571</u>
At 31 March 2013	<u>15,886</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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