

Registered number  
06621867

K T G Environmental Limited

Abbreviated Accounts

30 June 2013

## **K T G Environmental Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of K T G Environmental Limited for the year ended 30 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of K T G Environmental Limited for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of K T G Environmental Limited, as a body, in accordance with the terms of our engagement letter dated 10 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of K T G Environmental Limited and state those matters that we have agreed to state to the Board of Directors of K T G Environmental Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than K T G Environmental Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that K T G Environmental Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of K T G Environmental Limited. You consider that K T G Environmental Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of K T G Environmental Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

M J Roberts Associates Ltd  
Chartered Accountants  
1st Floor, Regency House  
Kings Place  
Buckhurst Hill  
Essex  
IG9 5EB

31 March 2014

**K T G Environmental Limited****Registered number:** 06621867**Abbreviated Balance Sheet****as at 30 June 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	-	20,450	
<b>Creditors: amounts falling due within one year</b>	(8,464)	(8,389)	
<b>Net current (liabilities)/assets</b>		(8,464)	12,061
<b>Net (liabilities)/assets</b>		(8,464)	12,061
<b>Capital and reserves</b>			
Called up share capital	2	25,500	25,500
Profit and loss account		(33,964)	(13,439)
<b>Shareholders' funds</b>		(8,464)	12,061

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Carter

Director

Approved by the board on 31 March 2014

**K T G Environmental Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	700	700	700
Redeemable Preference shares	£1 each	24,800	24,800	24,800
			<u>25,500</u>	<u>25,500</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.