

REGISTERED NUMBER: 07150667 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Environmental Business Management Ltd

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for the Year Ended 29 February 2016**

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Environmental Business Management Ltd

**Company Information
for the Year Ended 29 February 2016**

DIRECTOR: T Clark

REGISTERED OFFICE: Flat 3
15 East Ascent
St Leonards On Sea
East Sussex
TN38 0DS

REGISTERED NUMBER: 07150667 (England and Wales)

ACCOUNTANTS: Sellens French
Chartered Accountants
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
CURRENT ASSETS			
Debtors		-	90
Cash at bank		<u>8,106</u>	<u>7,066</u>
		8,106	7,156
CREDITORS			
Amounts falling due within one year		<u>7,631</u>	<u>1,543</u>
NET CURRENT ASSETS		<u>475</u>	<u>5,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>475</u>	<u>5,613</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>474</u>	<u>5,612</u>
SHAREHOLDERS' FUNDS		<u>475</u>	<u>5,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 August 2016 and were signed by:

T Clark - Director

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1	Ordinary	1	<u>1</u>	<u>1</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.