

# **EVENTUS ENVIRONMENTAL LIMITED**

**Company Registration Number:  
07931901 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **EVENTUS ENVIRONMENTAL LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	RICHARD PACKER
<b>Registered office:</b>	62 The Anchorage Liverpool L3 4DT GB-ENG
<b>Company Registration Number:</b>	07931901 (England and Wales)

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# EVENTUS ENVIRONMENTAL LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	7	1,392	-
<b>Total fixed assets:</b>		<u>1,392</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	8	4,020	-
Cash at bank and in hand:		4,582	-
<b>Total current assets:</b>		<u>8,602</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	9,860	-
<b>Net current assets (liabilities):</b>		<u>( 1,258 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>134</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u>134</u>	<u>-</u>

The notes form part of these financial statements

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# EVENTUS ENVIRONMENTAL LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	10	100	-
Profit and Loss account:		34	-
<b>Total shareholders funds:</b>		<u>134</u>	<u>-</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD PACKER

Status: Director

The notes form part of these financial statements

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# **EVENTUS ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

The Turnover shown in the Profit and Loss Account represents services provided by the Company during the period, net of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates so as to write off the cost of each asset, net of anticipated disposal proceeds, over the useful economic life of that asset: Office Equipment 25% straight line method.

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# EVENTUS ENVIRONMENTAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2012:	0
Additions:	2,156
Disposals:	300
At 31st March 2013:	1,856
<b>Depreciation</b>	
At 01st February 2012:	0
Charge for year:	464
At 31st March 2013:	464
<b>Net book value</b>	
At 31st March 2013:	1,392

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# EVENTUS ENVIRONMENTAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Debtors

	2013 £	£
Trade debtors:	4,020	-
<b>Total:</b>	<b><u>4,020</u></b>	<b><u>-</u></b>

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# **EVENTUS ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **9. Creditors: amounts falling due within one year**

No security has been given on any of the company's creditors.

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# EVENTUS ENVIRONMENTAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 10. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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