

Amianto Environmental Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

Amianto Environmental Ltd

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Abbreviated Balance Sheet



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Amianto Environmental Ltd
(Registration number: SC268409)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	49
Current assets			
Debtors		652	526
Cash at bank and in hand		291	1,541
		943	2,067
Creditors: Amounts falling due within one year		(1,107)	(229)
Net current (liabilities)/assets		(164)	1,838
Net (liabilities)/assets		(164)	1,887
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(264)	1,787
Shareholders' (deficit)/funds		(164)	1,887

For the year ending 31 May 2016 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 director acknowledges his 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 director on 12 February 2017

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Mr Brian McCafferty
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Amianto Environmental Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... *continued*

Change

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Name _____

The company change its name from ASB Maintenance Limited to Amianto Environmental Ltd on 16th August 2015.

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Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Depreciation method and rate

Fixtures & Fittings

15% reducing balance

2

Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	4,233	4,233
At 31 May 2016	4,233	4,233
Depreciation		
At 1 June 2015	4,184	4,184
Charge for the year	49	49
At 31 May 2016	4,233	4,233
Net book value		
At 31 May 2016	-	-
At 31 May 2015	49	49

Amianto Environmental Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
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