

Company Registration No. 04055142 (England and Wales)

J. ENGLAND ENVIRONMENTAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

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J. ENGLAND ENVIRONMENTAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,000		17,043
Current assets					
Stocks		29,962		-	
Debtors		96,322		64,978	
Cash at bank and in hand		1,498		28,420	
		<u>127,782</u>		<u>93,398</u>	
Creditors: amounts falling due within one year		<u>(138,224)</u>		<u>(107,421)</u>	
Net current liabilities			<u>(10,442)</u>		<u>(14,023)</u>
Total assets less current liabilities			<u>2,558</u>		<u>3,020</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,558		2,020
Shareholders' funds			<u>2,558</u>		<u>3,020</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 November 2014



J England
Director

Company Registration No. 04055142

J. ENGLAND ENVIRONMENTAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on written down value
Fixtures, fittings & equipment	20% on written down value
Motor vehicles	25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013 & at 31 March 2014	80,779
Depreciation	
At 1 April 2013	63,736
Charge for the year	4,043
At 31 March 2014	67,779
Net book value	
At 31 March 2014	13,000
At 31 March 2013	17,043

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
