

**Registered Number 04425173**

**ENGREEN ENVIRONMENTAL CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 April 2016**

**Abbreviated Balance Sheet as at 30 April 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	655	955
		<u>655</u>	<u>955</u>
<b>Current assets</b>			
Debtors		192,410	136,065
Cash at bank and in hand		680	43
		<u>193,090</u>	<u>136,108</u>
<b>Creditors: amounts falling due within one year</b>	3	(174,895)	(115,853)
<b>Net current assets (liabilities)</b>		<u>18,195</u>	<u>20,255</u>
<b>Total assets less current liabilities</b>		<u>18,850</u>	<u>21,210</u>
<b>Provisions for liabilities</b>		(95)	-
<b>Total net assets (liabilities)</b>		<u>18,755</u>	<u>21,210</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		18,655	21,110
<b>Shareholders' funds</b>		<u>18,755</u>	<u>21,210</u>

- For the year ending 30 April 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 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.

Approved by the Board on 30 January 2017

And signed on their behalf by:

**Mr D Green, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016**
**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 January 2015).

**Turnover policy**

Revenue is measured at the fair value of the consideration received or receivable for the provision of goods and services to customers outside the company net of returns, sales allowances and VAT.

Revenue from goods and services is recognised at the point the company fulfils its commercial obligations to the customer, the revenue and costs in respect of the transaction can be measured reliably and collectability is reasonably assured.

**Tangible assets depreciation policy**

Fixtures & Fittings - 25% straight line

Equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	15,050
Additions	436
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>15,486</u>
<b>Depreciation</b>	
At 1 May 2015	14,095
Charge for the year	736
On disposals	-
At 30 April 2016	<u>14,831</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>655</u></u>
At 30 April 2015	<u><u>955</u></u>

**3 Creditors**

	2016	2015
	£	£
Secured Debts	29,962	28,903

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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