

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
ENVIRO-HYGIENE LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2015

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ENVIRO-HYGIENE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTOR: J Heenan

REGISTERED OFFICE: 20 Street Lane
Wentworth
Rotherham
South Yorkshire
S62 7SF

REGISTERED NUMBER: 07161124 (England and Wales)

ACCOUNTANTS: Leesing Marrison Lee & Co
Chartered Certified Accountants
46 Main Street
Mexborough
South Yorkshire
S64 9DU

ENVIRO-HYGIENE LIMITED (REGISTERED NUMBER: 07161124)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,585		10,759
CURRENT ASSETS					
Debtors		-		19,456	
Cash at bank		<u>12,785</u>		<u>2,795</u>	
		12,785		22,251	
CREDITORS					
Amounts falling due within one year		<u>15,344</u>		<u>16,453</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,559)</u>		<u>5,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,026		16,557
CREDITORS					
Amounts falling due after more than one year			-		(1,406)
PROVISIONS FOR LIABILITIES			<u>(1,717)</u>		<u>(2,152)</u>
NET ASSETS			<u>4,309</u>		<u>12,999</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,308</u>		<u>12,998</u>
SHAREHOLDERS' FUNDS			<u>4,309</u>		<u>12,999</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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.
- (b)

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 13 February 2016 and were signed by:

J Heenan - Director

The notes form part of these abbreviated accounts

ENVIRO-HYGIENE LIMITED (REGISTERED NUMBER: 07161124)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>16,453</u>
DEPRECIATION	
At 1 March 2014	5,694
Charge for year	<u>2,174</u>
At 28 February 2015	<u>7,868</u>
NET BOOK VALUE	
At 28 February 2015	<u>8,585</u>
At 28 February 2014	<u>10,759</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

ENVIRO-HYGIENE LIMITED (REGISTERED NUMBER: 07161124)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2015 and 28 February 2014:

	2015 £	2014 £
J Heenan		
Balance outstanding at start of year	15,958	22,612
Amounts advanced	42,756	15,958
Amounts repaid	(58,714)	(22,612)
Balance outstanding at end of year	<u>-</u>	<u>15,958</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.