

Registered Number 07327117

ENVIRONMENTAL FORESTRY UK LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,153,617	626,040
		<u>1,153,617</u>	<u>626,040</u>
Current assets			
Debtors		522,285	500,087
Cash at bank and in hand		120,857	101,592
		<u>643,142</u>	<u>601,679</u>
Creditors: amounts falling due within one year		(485,719)	(448,341)
Net current assets (liabilities)		<u>157,423</u>	<u>153,338</u>
Total assets less current liabilities		<u>1,311,040</u>	<u>779,378</u>
Creditors: amounts falling due after more than one year		(54,167)	(80,629)
Total net assets (liabilities)		<u>1,256,873</u>	<u>698,749</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		263,452	96,892
Profit and loss account		993,321	601,757
Shareholders' funds		<u>1,256,873</u>	<u>698,749</u>

- For the year ending 31 March 2015 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 1 May 2015

And signed on their behalf by:

P C Hayes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced value of goods and services, net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at the following annual rates:

Plant & Machinery - 25% reducing balance

Computer Equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Valuation information and policy

Fixed assets were professionally valued in March 2015.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	946,371
Additions	536,558
Disposals	(87,909)
Revaluations	166,560
Transfers	(74,800)
At 31 March 2015	<u>1,486,780</u>
Depreciation	
At 1 April 2014	320,331
Charge for the year	53,475
On disposals	(40,643)
At 31 March 2015	<u>333,163</u>
Net book values	
At 31 March 2015	<u><u>1,153,617</u></u>
At 31 March 2014	<u><u>626,040</u></u>

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