

Enviro-Flush Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Enviro-Flush Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Enviro-Flush Limited
for the Year Ended 31 July 2014**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages 2 to 3 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanation supplied to us.

Jones Cooper Limited
Hedley Court
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29 April 2015

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Enviro-Flush Limited
(Registration number: 07699572)
Abbreviated Balance Sheet at 31 July 2014

	Note	2014 £	2013 £
Current assets			
Cash at bank and in hand		100	100
Creditors: Amounts falling due within one year		<u>(11,812)</u>	<u>-</u>
Net (liabilities)/assets		<u><u>(11,712)</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>(11,812)</u>	<u>-</u>
Shareholders' (deficit)/funds		<u><u>(11,712)</u></u>	<u><u>100</u></u>

For the year ending 31 July 2014 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 29 April 2015 and signed on its behalf by:

.....
Mr Mark Nickolay
Director

The notes on page 3 form an integral part of these financial statements.

Enviro-Flush Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2014
..... continued

1 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 April 2008).

Research and development

Research and development expenditure is written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary A Shares of £1 each	41	41	41	41
Ordinary B Shares of £1 each	10	10	10	10
Ordinary C Shares of £1 each	39	39	39	39
Ordinary D Shares of £1 each	10	10	10	10
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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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.