

Registered Number SC212864

ENVIROMENTOR LTD.

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,841	5,031
		<u>5,841</u>	<u>5,031</u>
Current assets			
Debtors		2,353	5,820
Investments		170,000	170,000
Cash at bank and in hand		3,444	25,382
		<u>175,797</u>	<u>201,202</u>
Creditors: amounts falling due within one year		<u>(4,423)</u>	<u>(25,451)</u>
Net current assets (liabilities)		<u>171,374</u>	<u>175,751</u>
Total assets less current liabilities		<u>177,215</u>	<u>180,782</u>
Total net assets (liabilities)		<u>177,215</u>	<u>180,782</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		177,213	180,780
Shareholders' funds		<u>177,215</u>	<u>180,782</u>

- For the year ending 30 November 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 28 August 2015

And signed on their behalf by:

DR M I CROY, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 the value of sales invoiced, excluding VAT, and is derived entirely from activities within the UK

Tangible assets depreciation policy

Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives. The following annual rate is used:

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	35,078
Additions	2,757
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>37,835</u>
Depreciation	
At 1 December 2013	30,047
Charge for the year	1,947
On disposals	-
At 30 November 2014	<u>31,994</u>
Net book values	
At 30 November 2014	<u>5,841</u>
At 30 November 2013	<u>5,031</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.