

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

E4 (Environmental) Ltd

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for the Year Ended 31 March 2013

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E4 (Environmental) Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

A Grocock
M Browne

REGISTERED OFFICE:

Unit 8
Field House Way
Sheffield
South Yorkshire
S4 7SF

REGISTERED NUMBER:

05842818 (England and Wales)

ACCOUNTANTS:

Sutton McGrath Limited
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		18,897		73,542
CURRENT ASSETS					
Stocks		104,956		96,390	
Debtors		382,304		101,001	
Cash at bank and in hand		46,740		12,161	
		534,000		209,552	
CREDITORS					
Amounts falling due within one year		366,484		150,063	
NET CURRENT ASSETS			167,516		59,489
TOTAL ASSETS LESS CURRENT LIABILITIES			186,413		133,031
CREDITORS					
Amounts falling due after more than one year			7,389		16,519
NET ASSETS			179,024		116,512
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			179,022		116,510
SHAREHOLDERS' FUNDS			179,024		116,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
- (b) 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.

Abbreviated Balance Sheet - continued
31 March 2013

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 Board of Directors on 15 October 2013 and were signed on its behalf by:

M Browne - Director

A Grocock - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	135,163
Additions	1,362
Disposals	(102,962)
At 31 March 2013	<u>33,563</u>
DEPRECIATION	
At 1 April 2012	61,621
Charge for year	10,419
Eliminated on disposal	(57,374)
At 31 March 2013	<u>14,666</u>
NET BOOK VALUE	
At 31 March 2013	<u>18,897</u>
At 31 March 2012	<u>73,542</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
200	Ordinary	.01	<u>2</u>	<u>2</u>