

Registered Number NI050678

ENVIRO CARE N.I. LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	750
Tangible assets	3	304,548	308,402
		<u>304,548</u>	<u>309,152</u>
Current assets			
Debtors		47,439	58,044
Cash at bank and in hand		88,125	52,235
		<u>135,564</u>	<u>110,279</u>
Creditors: amounts falling due within one year		(171,280)	(210,685)
Net current assets (liabilities)		<u>(35,716)</u>	<u>(100,406)</u>
Total assets less current liabilities		<u>268,832</u>	<u>208,746</u>
Creditors: amounts falling due after more than one year		-	(815)
Accruals and deferred income		(55,725)	(55,725)
Total net assets (liabilities)		<u>213,107</u>	<u>152,206</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		212,907	152,006
Shareholders' funds		<u>213,107</u>	<u>152,206</u>

- For the year ending 31 May 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 3 November 2015

And signed on their behalf by:

SHARON MCCAFFREY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION AND COMPLY WITH FINANCIAL REPORTING STANDARDS BOARD.

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VALUE ADDED TAX, OF SALES MADE DURING THE YEAR.

Tangible assets depreciation policy

DEPRECIATION RATES USED

PLANT AND MACHINERY 15% REDUCING BALANCE

FIXTURE & FITTINGS 15% REDUCING BALANCE

MOTOR VEHICLES 25% STRAIGHT LINE

Intangible assets amortisation policy

ACQUIRED GOODWILL IS WRITTEN OFF IN EQUAL ANNUAL INSTALMENTS OVER ITS ESTIMATED USEFUL LIFE OF TEN YEARS.

Other accounting policies

SHARE CAPITAL

200 ORDINARY SHARES OF £1.00 EACH

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>7,500</u>
Amortisation	
At 1 June 2014	6,750
Charge for the year	750
On disposals	-
At 31 May 2015	<u>7,500</u>
Net book values	
At 31 May 2015	<u>0</u>
At 31 May 2014	<u>750</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	828,419
Additions	41,747
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>870,166</u>
Depreciation	
At 1 June 2014	520,017
Charge for the year	45,601
On disposals	-
At 31 May 2015	<u>565,618</u>
Net book values	
At 31 May 2015	<u>304,548</u>
At 31 May 2014	<u>308,402</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
200 Ordinary shares of £1 each	200	200

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