

**Registered Number NI050678**

**ENVIRO CARE N.I. LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,500	2,250
Tangible assets	3	362,363	424,712
		<u>363,863</u>	<u>426,962</u>
<b>Current assets</b>			
Debtors		82,127	83,680
Cash at bank and in hand		12,808	9,732
		<u>94,935</u>	<u>93,412</u>
<b>Creditors: amounts falling due within one year</b>		(247,234)	(266,139)
<b>Net current assets (liabilities)</b>		<u>(152,299)</u>	<u>(172,727)</u>
<b>Total assets less current liabilities</b>		<u>211,564</u>	<u>254,235</u>
<b>Creditors: amounts falling due after more than one year</b>		(26,927)	(66,849)
<b>Provisions for liabilities</b>		(55,725)	(55,725)
<b>Total net assets (liabilities)</b>		<u>128,912</u>	<u>131,661</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		128,712	131,461
<b>Shareholders' funds</b>		<u>128,912</u>	<u>131,661</u>

- For the year ending 31 May 2013 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 October 2013

And signed on their behalf by:

**SHARON MCCAFFREY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

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

**Tangible assets depreciation policy**

PLANT AND MACHINERY 15% REDUCING BALANCE  
 FIXTURE AND FITTINGS 15% REDUCING BALANCE  
 MOTOR VEHICLES 25% REDUCING BALANCE

**Intangible assets amortisation policy**

ACQUIRED GOODWILL IS WRITTEN OFF IN EQUAL ANNUAL INSTALLMENTS OVER ITS ESTIMATED USEFUL LIFE.

**Other accounting policies**

SHARE CAPITAL  
 200 ORDINARY SHARES OF £1.00 EACH

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>7,500</u>
<b>Amortisation</b>	
At 1 June 2012	5,250
Charge for the year	750
On disposals	-
At 31 May 2013	<u>6,000</u>
<b>Net book values</b>	
At 31 May 2013	<u>1,500</u>
At 31 May 2012	<u>2,250</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	826,859
Additions	1,560
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>828,419</u>
<b>Depreciation</b>	
At 1 June 2012	402,147
Charge for the year	63,909
On disposals	-
At 31 May 2013	<u>466,056</u>
<b>Net book values</b>	
At 31 May 2013	<u>362,363</u>
At 31 May 2012	<u>424,712</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
200 Ordinary shares of £1 each	200	200

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