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ENVIRO CARE NI LIMITED
MODIFIED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2005

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT
2 MAR 2006
POST RECEIVED
COMPANIES REGISTRY

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS OF

ENVIRO CARE NI LIMITED

UNDER PARAGRAPH 10 SCHEDULE 8 COMPANIES (NORTHERN IRELAND)
ORDER 1986

We have examined the Modified Financial Statements on pages 2 and 3 which have been properly prepared in accordance with Schedule 8 Companies (Northern Ireland) Order 1986, as amended by the Companies (Northern Ireland) Order 1990. In our opinion the Company satisfies the requirements of Articles 255 to 257 (Northern Ireland) Order 1986 for exemption as a small Company for the year ended 31 May 2005.

We reported on 18 January 2006 to the Members on the Accounts prepared under Article 235 Companies (Northern Ireland) Order 1986, as amended by the Companies (Northern Ireland) Order 1990 for the year ended 31 May 2005 as follows:-

We have compiled the financial statements on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

Respective responsibilities of directors and reporting accountants

As directors of the company you are responsible for ensuring that the company maintains proper accounting records and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order 1986. You are responsible for deciding on an annual basis whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A Companies (Northern Ireland) Order 1986.

It is our responsibility to compile the financial statements of Enviro Care NI Limited from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the Institute of Chartered Accountants in Ireland Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" – M14 – from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Wellington House
30 Darling Street
Enniskillen.

Maureen Rasdale
MacNeary Rasdale & Co.
Reporting Accountants

7th February 2006

Enviro Care NI Limited

Accounting Policies

The following accounting policies have been used in dealing with items considered material in relation to the Accounts.

Basis of Accounting

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoiced value of goods sold and services provided excluding Value Added Tax and less trade allowances and discounts.

Tangible Fixed Assets and Depreciation

Tangible fixed assets have been stated at cost less accumulated depreciation. Depreciation is provided at the following annual rates:

Refuge Skips	25% Reducing Balance
Plant and Machinery	15% Reducing Balance
Fixtures and Equipment	15% Reducing Balance
Lorry	20% Reducing Balance
Computer	15% Reducing Balance

Deferred Taxation

Provision for deferred tax is made where there is reasonable evidence that such deferred taxation will be payable, and the amounts involved are considered material in relation to the Accounts.

Enviro Care NI Limited

Balance Sheet

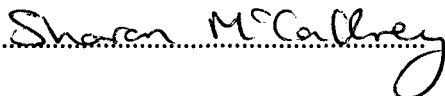
As at 31st May 2005

	£	2005 £
Fixed Assets		42,578
Current Assets		
Debtors	541	
Cash at Bank and in Hand	16,553	
	<u>17,094</u>	
CREDITORS due within one year	<u>57,181</u>	
NET CURRENT ASSETS		<u>(40,087)</u>
Total Assets less Current Liabilities		2,491
CREDITORS due after one year		423
NET ASSETS		<u><u>2,068</u></u>
 CAPITAL AND RESERVES		
Called up share capital		200
Profit and Loss Account		1,868
		<u><u>2,068</u></u>

We have relied on specified exemptions contained in Section 10 and 12 of the Companies (Amendment) Act, 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small company.


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Colin McCaffrey


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Sharon McCaffrey