

Registered Number NI050678

ENVIRO CARE N.I. LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	271,368	304,548
		<u>271,368</u>	<u>304,548</u>
Current assets			
Debtors		91,330	47,439
Cash at bank and in hand		212,212	88,125
		<u>303,542</u>	<u>135,564</u>
Creditors: amounts falling due within one year		(196,225)	(171,280)
Net current assets (liabilities)		<u>107,317</u>	<u>(35,716)</u>
Total assets less current liabilities		<u>378,685</u>	<u>268,832</u>
Provisions for liabilities		(55,725)	(55,725)
Total net assets (liabilities)		<u>322,960</u>	<u>213,107</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		322,760	212,907
Shareholders' funds		<u>322,960</u>	<u>213,107</u>

- For the year ending 31 May 2016 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 5 December 2016

And signed on their behalf by:

SHARON MCCAFFREY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 & machinery 15% Reducing balance

Motor Vehicles 20% Reducing balance

Other - 25% Reducing balance

Intangible assets amortisation policy

Long leasehold property is written off over 50 years.

Other accounting policies

Share capital

200 Ordinary shares of £1.00 each

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	870,166
Additions	13,706
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>883,872</u>
Depreciation	
At 1 June 2015	565,618
Charge for the year	46,886
On disposals	-
At 31 May 2016	<u>612,504</u>
Net book values	
At 31 May 2016	<u>271,368</u>
At 31 May 2015	<u>304,548</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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