

**Registered Number NI073100**

**ENVIROGREEN RECYCLING LIMITED**

**Abbreviated Accounts**

**30 June 2010**

## Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>44,924</u>	-
Total fixed assets		44,924	
<b>Current assets</b>			
Stocks		11,175	
Debtors		51,641	
Cash at bank and in hand		21,672	
Total current assets		<u>84,488</u>	-
<b>Creditors: amounts falling due within one year</b>		(99,597)	
Net current assets		(15,109)	
Total assets less current liabilities		<u>29,815</u>	-
Creditors: amounts falling due after one year		(15,799)	
Provisions for liabilities and charges		(9,434)	
Total net Assets (liabilities)		4,582	
<b>Capital and reserves</b>			
Called up share capital		1	
Profit and loss account		<u>4,581</u>	-
Shareholders funds		<u>4,582</u>	-

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2011

And signed on their behalf by:

Mr Conor Guy, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the **Financial Reporting Standards for Small Entities (effective January 2005)**

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Computer Equipment	20.00% Reducing Balance

**2 Tangible fixed assets**

<b>Cost</b>	<b>£</b>
At	
additions	56,155
disposals	
revaluations	
<b>transfers</b>	
At 30 June 2010	<u>56,155</u>
Depreciation	
At	
Charge for year	11,231
on disposals	
At 30 June 2010	<u>11,231</u>
Net Book Value	
At	
At 30 June 2010	<u>44,924</u>