Registered Number 03716570

ENVIRO-POD LIMITED

Abbreviated Accounts

31 May 2015

ENVIRO-POD LIMITED **Registered Number 03716570**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	-	728
		-	728
Current assets			
Stocks		1,822	2,212
Debtors		8,569	1,198
Cash at bank and in hand		2,415	233
		12,806	3,643
Creditors: amounts falling due within one year		(11,533)	(5,998)
Net current assets (liabilities)		1,273	(2,355)
Total assets less current liabilities		1,273	(1,627)
Provisions for liabilities		-	(150)
Accruals and deferred income		(851)	(550)
Total net assets (liabilities)		422	(2,327)
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		122	(2,627)
Shareholders' funds		422	(2,327)

- 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 23 February 2016

And signed on their behalf by:
Mrs Valerie Watson-Brown, 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 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 net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,629
Additions	-
Disposals	(1,629)
Revaluations	-
Transfers	-
At 31 May 2015	0
Depreciation	
At 1 June 2014	901
Charge for the year	109
On disposals	(1,010)
At 31 May 2015	0
Net book values	
At 31 May 2015	0
At 31 May 2014	728

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
300 Ordinary shares of £1 each	300	300

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