

Registered number
06930362

Peter Barham Environment Limited

Abbreviated Accounts

30 June 2012



Peter Barham Environment Limited
Registered number: 06930362
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,531	2,701
Current assets			
Debtors		12,585	10,652
Cash at bank and in hand		2,353	19,079
		<u>14,938</u>	<u>29,731</u>
Creditors' amounts falling due within one year		(11,260)	(15,903)
Net current assets		<u>3,678</u>	<u>13,828</u>
Net assets		<u>6,209</u>	<u>16,529</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,109	16,429
Shareholders' funds		<u>6,209</u>	<u>16,529</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Barham
 Director
 Approved by the board on 8th February 2013

Peter Barham Environment Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer equipment	33% straight line
Plant and machinery	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2011	3,694
Additions	1,479
At 30 June 2012	5,173

Depreciation

At 1 July 2011	993
Charge for the year	1,649
At 30 June 2012	2,642

Net book value

At 30 June 2012	2,531
At 30 June 2011	2,701

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100