

Registered number  
06930362

**Peter Barham Environment Limited**

**Abbreviated Accounts**

**30 June 2011**

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28/10/2011

COMPANIES HOUSE

196

**Peter Barham Environment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**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 2010	632
Additions	3,062
At 30 June 2011	<u>3,694</u>

**Depreciation**

At 1 July 2010	211
Charge for the year	782
At 30 June 2011	<u>993</u>

**Net book value**

At 30 June 2011	<u>2,701</u>
At 30 June 2010	<u>421</u>

**3 Share capital**

Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>

**Peter Barham Environment Limited****Registered number:** 06930362**Abbreviated Balance Sheet****as at 30 June 2011**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Fixed assets</b>			
Tangible assets	2	2,701	421
<b>Current assets</b>			
Debtors		10,652	18,483
Cash at bank and in hand		19,079	19,814
		<u>29,731</u>	<u>38,297</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,903)</u>	<u>(15,399)</u>
<b>Net current assets</b>		13,828	22,898
<b>Net assets</b>		<u>16,529</u>	<u>23,319</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,429	23,219
<b>Shareholders' funds</b>		<u>16,529</u>	<u>23,319</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 13 September 2011