

Registered Number 06740061

GILLET ENVIRONMENTAL LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	107,162	57,658
		<u>107,162</u>	<u>57,658</u>
Current assets			
Debtors		183,143	55,816
Cash at bank and in hand		6,153	16,437
		<u>189,296</u>	<u>72,253</u>
Creditors: amounts falling due within one year		(126,123)	(123,284)
Net current assets (liabilities)		<u>63,173</u>	<u>(51,031)</u>
Total assets less current liabilities		<u>170,335</u>	<u>6,627</u>
Creditors: amounts falling due after more than one year		(48,767)	(6,250)
Total net assets (liabilities)		<u>121,568</u>	<u>377</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		121,468	277
Shareholders' funds		<u>121,568</u>	<u>377</u>

- For the year ending 30 November 2014 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 4 February 2015

And signed on their behalf by:

ANDREW GILLETT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Land & Buildings - 5% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	143,554
Additions	112,225
Disposals	(27,000)
Revaluations	-
Transfers	-
At 30 November 2014	<u>228,779</u>
Depreciation	
At 1 December 2013	85,896
Charge for the year	35,721
On disposals	-
At 30 November 2014	<u>121,617</u>
Net book values	
At 30 November 2014	<u>107,162</u>
At 30 November 2013	<u>57,658</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of

the Companies Act 2006.