

Registered Number 04236466

ENVIRONMENTAL HOUSING SERVICES LIMITED

Abbreviated Accounts

30 June 2012

ENVIRONMENTAL HOUSING SERVICES LIMITED**Abbreviated Balance Sheet as at 30 June 2012****Registered Number
04236466**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	300
		<u>-</u>	<u>300</u>
Creditors: amounts falling due within one year		(2,007)	(1,804)
Net current assets (liabilities)		<u>(2,007)</u>	<u>(1,804)</u>
Total assets less current liabilities		<u>(2,007)</u>	<u>(1,504)</u>
Total net assets (liabilities)		<u>(2,007)</u>	<u>(1,504)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,107)	(1,604)
Shareholders' funds		<u>(2,007)</u>	<u>(1,504)</u>

- For the year ending 30 June 2012 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 31 March 2013

And signed on their behalf by:

R Clarke, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 total invoiced value of goods and services provided during the period.

Tangible assets depreciation policy

Tangible assets are depreciated at 20%pa on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	6,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>6,603</u>
Depreciation	
At 1 July 2011	6,303
Charge for the year	300
On disposals	-
At 30 June 2012	<u>6,603</u>
Net book values	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>300</u>