
ENVIVO PROPERTY EXPERTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

ENVIVO PROPERTY EXPERTS LIMITED
REGISTERED NUMBER: 08503759

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		13,600		<i>10,680</i>
CURRENT ASSETS					
Debtors		13,842		<i>21</i>	
Cash at bank		4,040		<i>3,946</i>	
		17,882		<i>3,967</i>	
CREDITORS: amounts falling due within one year		(17,287)		<i>(3,237)</i>	
NET CURRENT ASSETS			595		<i>730</i>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,195		<i>11,410</i>
CREDITORS: amounts falling due after more than one year	3		(12,246)		<i>(11,864)</i>
NET ASSETS/(LIABILITIES)			1,949		<i>(454)</i>
CAPITAL AND RESERVES					
Called up share capital	4		100		<i>100</i>
Profit and loss account			1,849		<i>(554)</i>
SHAREHOLDERS' FUNDS/(DEFICIT)			1,949		<i>(454)</i>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 July 2017.

A Dales

Director

The notes on pages 2 to 3 form part of these financial statements.

ENVIVO PROPERTY EXPERTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% reducing balance
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1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.6 Going Concern

The company has been prepared on the going concern basis dependent on the support of the director.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

2. TANGIBLE FIXED ASSETS

£

Cost

At 1 August 2015	14,240
Additions	8,640
At 31 July 2016	22,880

Depreciation

At 1 August 2015	3,560
Charge for the year	5,720
At 31 July 2016	9,280

Net book value

At 31 July 2016	13,600
At 31 July 2015	10,680

3. CREDITORS:

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016	<i>2015</i>
	£	<i>£</i>
Repayable by instalments	12,246	<i>11,864</i>

4. SHARE CAPITAL

	2016	<i>2015</i>
	£	<i>£</i>
Allotted, called up and fully paid		
60 Ordinary A shares of £1 each	60	<i>60</i>
20 Ordinary B shares of £1 each	20	<i>20</i>
20 Ordinary C shares of £1 each	20	<i>20</i>
	100	<i>100</i>