

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

VAUGHAN ENVIRONMENTAL LIMITED

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for the Year Ended 30 June 2015

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COMPANY INFORMATION  
for the Year Ended 30 June 2015

**DIRECTOR:** W F Vaughan

**SECRETARY:** S G Vaughan

**REGISTERED OFFICE:** Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

**REGISTERED NUMBER:** 03544770 (England and Wales)

**ACCOUNTANTS:** Lovetts Chartered Accountants  
Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

ABBREVIATED BALANCE SHEET  
30 June 2015

	Notes	30.6.15 £	30.6.14 £
<b>CURRENT ASSETS</b>			
Debtors		5,548	5,384
Cash at bank		<u>119,566</u>	<u>102,919</u>
		125,114	108,303
<b>CREDITORS</b>			
Amounts falling due within one year		<u>75,407</u>	<u>61,584</u>
<b>NET CURRENT ASSETS</b>		<u>49,707</u>	<u>46,719</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,707</u>	<u>46,719</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>49,706</u>	<u>46,718</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>49,707</u>	<u>46,719</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2015 and were signed by:

W F Vaughan - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost  
Computer equipment - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate .

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2014  
and 30 June 2015

2,012

**DEPRECIATION**

At 1 July 2014  
and 30 June 2015

2,012

**NET BOOK VALUE**

At 30 June 2015  
At 30 June 2014

-  
-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>