

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016
FOR
VAUGHAN ENVIRONMENTAL LIMITED

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for the Year Ended 30 June 2016

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COMPANY INFORMATION
for the Year Ended 30 June 2016

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 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		5,742	5,548
Cash at bank		<u>132,926</u>	<u>119,566</u>
		138,668	125,114
CREDITORS			
Amounts falling due within one year		<u>86,792</u>	<u>75,407</u>
NET CURRENT ASSETS		<u>51,876</u>	<u>49,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51,876</u>	<u>49,707</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>51,875</u>	<u>49,706</u>
SHAREHOLDERS' FUNDS		<u>51,876</u>	<u>49,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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
- (a) 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
- (b) 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 21 November 2016 and were signed by:

W F Vaughan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

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 January 2015).

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 2015
and 30 June 2016

2,012

DEPRECIATION

At 1 July 2015
and 30 June 2016

2,012

NET BOOK VALUE

At 30 June 2016
At 30 June 2015

-
-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>