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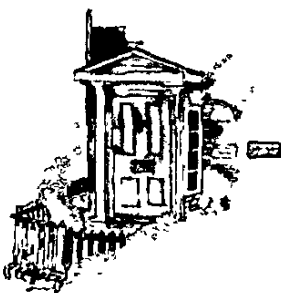
H M. REVENUE & CUSTOMS
AND DMC PARTNERSHIP

REGISTRAR OF COMPANIES

EUROPEAN ENVIRONMENTAL CONTRACTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012



dmc partnership
chartered accountants

business and taxation advisers

THURSDAY



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13/09/2012

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COMPANIES HOUSE

EUROPEAN ENVIRONMENTAL CONTRACTING LIMITED
REGISTERED NUMBER: 03170087


ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,980		3,725
CURRENT ASSETS					
Debtors		-		5,494	
Cash at bank		119,043		191,536	
		<u>119,043</u>		<u>197,030</u>	
CREDITORS: amounts falling due within one year		<u>(92,983)</u>		<u>(130,860)</u>	
NET CURRENT ASSETS			<u>26,060</u>		<u>66,170</u>
NET ASSETS			<u>29,040</u>		<u>69,895</u>
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			4,040		44,895
SHAREHOLDERS' FUNDS			<u>29,040</u>		<u>69,895</u>

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 responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year then ended 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 the 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 29 August 2012


GS James
 Director

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

EUROPEAN ENVIRONMENTAL CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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 April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

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

Fixtures & equipment	-	20% reducing balance
Office equipment	-	20% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011 and 30 June 2012	14,071
Depreciation	
At 1 July 2011	10,346
Charge for the year	745
At 30 June 2012	11,091
Net book value	
At 30 June 2012	2,980
At 30 June 2011	3,725

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	25,000	25,000

EUROPEAN ENVIRONMENTAL CONTRACTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

4 CONTROLLING PARTY

The company was controlled throughout the current and previous period by its director, GS James, by virtue of the fact that he has an interest in 100% of the company's issued share capital