

Company Registration No. 3882193 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

THE ENVIRONMENTAL LABORATORY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007



**Richard Anthony & Company
Chartered Accountants**

THE ENVIRONMENTAL LABORATORY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

THE ENVIRONMENTAL LABORATORY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	301,430		227,664	
Current assets					
Stocks		52,150		37,500	
Debtors		620,667		253,662	
Cash at bank and in hand		118,985		134,725	
		<u>791,802</u>		<u>425,887</u>	
Creditors amounts falling due within one year		<u>(301,077)</u>		<u>(183,412)</u>	
Net current assets		<u>490,725</u>		<u>242,475</u>	
Total assets less current liabilities		<u>792,155</u>		<u>470,139</u>	
Creditors amounts falling due after more than one year		(20,027)		(12,071)	
Provisions for liabilities		<u>(22,525)</u>		<u>(17,253)</u>	
		<u>749,603</u>		<u>440,815</u>	
Capital and reserves					
Called up share capital	3	3,600		3,600	
Share premium account		356,301		356,301	
Profit and loss account		389,702		80,914	
Shareholders' funds		<u>749,603</u>		<u>440,815</u>	

THE ENVIRONMENTAL LABORATORY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 24 July 2008


C P V Knight
Director

THE ENVIRONMENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. The company commenced generating turnover in December 2004.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on net book value
Fixtures, fittings & equipment	20% - 33.3% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006	325,903
Additions	172,325
	<hr/>
At 30 November 2007	498,228
	<hr/>
Depreciation	
At 1 December 2006	98,239
Charge for the year	98,559
	<hr/>
At 30 November 2007	196,798
	<hr/>
Net book value	
At 30 November 2007	301,430
	<hr/>
At 30 November 2006	227,664
	<hr/>

THE ENVIRONMENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	40,000 Ordinary of £1 each	40,000	40,000
	10,000 Ordinary 'A' of £1 each	10,000	10,000
		<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	1,401 Ordinary of £1 each	1,401	1,401
	2,199 Ordinary 'A' of £1 each	2,199	2,199
		<u>3,600</u>	<u>3,600</u>