

REGISTERED NUMBER: 4628049 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
ENVIRONMENT SYSTEMS LIMITED**



ENVIRONMENT SYSTEMS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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ENVIRONMENT SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

S T H Hudson
S J Keyworth
G Summers

SECRETARY:

G Summers

REGISTERED OFFICE:

The Exchange
Fiveways
Temple Street
Llandrindod Wells
Powys
LD1 5HG

REGISTERED NUMBER:

4628049 (England and Wales)

ACCOUNTANTS:

Business Matters Wales Limited
The Exchange
Fiveways
Temple Street
Llandrindod Wells
LD1 5HG

ENVIRONMENT SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	14,317	15,503
CURRENT ASSETS			
Debtors		81,544	22,411
Cash at bank		22,328	22,091
		<u>103,872</u>	<u>44,502</u>
CREDITORS			
Amounts falling due within one year		<u>48,001</u>	<u>28,439</u>
NET CURRENT ASSETS		<u>55,871</u>	<u>16,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,188</u>	<u>31,566</u>
CREDITORS			
Amounts falling due after more than one year		-	(2,776)
ACCRUALS AND DEFERRED INCOME		<u>(243)</u>	<u>(2,736)</u>
NET ASSETS		<u>69,945</u>	<u>26,054</u>
CAPITAL AND RESERVES			
Called up share capital	3	685	685
Profit and loss account		<u>69,260</u>	<u>25,369</u>
SHAREHOLDERS' FUNDS		<u>69,945</u>	<u>26,054</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

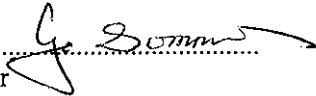
ENVIRONMENT SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

.....
G Summers - Director



Approved by the Board on27 July 2006.....

The notes form part of these abbreviated accounts

ENVIRONMENT SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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	- 15% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	28,342
Additions	7,673
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At 31 March 2006	36,015
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DEPRECIATION	
At 1 April 2005	12,838
Charge for year	8,860
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At 31 March 2006	21,698
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NET BOOK VALUE	
At 31 March 2006	14,317
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At 31 March 2005	15,504
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ENVIRONMENT SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
900	Ordinary	£1	900	900
100	Ordinary "A"	£1	100	100
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
675	Ordinary	£1	675	675
10	Ordinary "A"	£1	10	10
			<u>685</u>	<u>685</u>