

**REGISTERED NUMBER: 04628049 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
ENVIRONMENT SYSTEMS LIMITED**

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COMPANIES HOUSE

**ENVIRONMENT SYSTEMS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**ENVIRONMENT SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**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:**

04628049 (England and Wales)

**ACCOUNTANTS:**

Mitchell Meredith Limited  
The Exchange  
Fiveways  
Temple Street  
Llandrindod Wells  
LD1 5HG

**ENVIRONMENT SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		110,278		100,700
<b>CURRENT ASSETS</b>					
Debtors		176,980		232,549	
Cash at bank		2,002		578	
		<u>178,982</u>		<u>233,127</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>168,528</u>		<u>264,457</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>10,454</u>		<u>(31,330)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>120,732</u>		<u>69,370</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(7,360)</u>		<u>-</u>
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>(23,070)</u>		<u>(15,000)</u>
<b>NET ASSETS</b>			<u><u>90,302</u></u>		<u><u>54,370</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		685		685
Profit and loss account			<u>89,617</u>		<u>53,685</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>90,302</u></u>		<u><u>54,370</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

**ENVIRONMENT SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

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 Board of Directors on 30/09/2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G Summers', with a stylized, sweeping underline.

G Summers - Director

The notes form part of these abbreviated accounts

# ENVIRONMENT SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 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 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

#### 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 £
<b>COST</b>	
At 1 April 2010	187,904
Additions	56,880
	<hr/>
At 31 March 2011	244,784
<b>DEPRECIATION</b>	
At 1 April 2010	87,204
Charge for year	47,302
	<hr/>
At 31 March 2011	134,506
<b>NET BOOK VALUE</b>	
At 31 March 2011	110,278
	<hr/>
At 31 March 2010	100,700
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
675	Ordinary	£1	675	675
10	Ordinary "A"	£1	10	10
			<hr/>	<hr/>
			685	685
			<hr/>	<hr/>