

Registration number 04628049

**ENVIRONMENT SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

TUESDAY



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20/08/2013

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COMPANIES HOUSE

**ENVIRONMENT SYSTEMS LIMITED**  
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**ENVIRONMENT SYSTEMS LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>65,728</u>	<u>79,661</u>
<b>Current assets</b>			
Debtors		155,622	114,966
Cash at bank and in hand		<u>51,639</u>	<u>46,833</u>
		207,261	161,799
Creditors Amounts falling due within one year		<u>(148,441)</u>	<u>(160,897)</u>
<b>Net current assets</b>		<u>58,820</u>	<u>902</u>
<b>Total assets less current liabilities</b>		124,548	80,563
Creditors Amounts falling due after more than one year		(7,322)	(6,080)
Provisions for liabilities		<u>-</u>	<u>(3,709)</u>
<b>Total net assets</b>		<u><u>117,226</u></u>	<u><u>70,774</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	685	685
Profit and loss account		<u>116,541</u>	<u>70,089</u>
<b>Shareholders' funds</b>		<u><u>117,226</u></u>	<u><u>70,774</u></u>

**ENVIRONMENT SYSTEMS LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2013**

..... **CONTINUED**

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 15/08/2013 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'G Summers', written over a horizontal line.

Mr G Summers  
Director

**ENVIRONMENT SYSTEMS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**1 Accounting policies**

**Basis of preparation**

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)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
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

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Pensions**

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 in which they relate

**ENVIRONMENT SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

..... **CONTINUED**

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2012	265,876	265,876
Additions	47,187	47,187
At 31 March 2013	<u>313,063</u>	<u>313,063</u>
<b>Depreciation</b>		
At 1 April 2012	186,215	186,215
Charge for the year	61,120	61,120
At 31 March 2013	<u>247,335</u>	<u>247,335</u>
<b>Net book value</b>		
At 31 March 2013	<u>65,728</u>	<u>65,728</u>
At 31 March 2012	<u>79,661</u>	<u>79,661</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	675	675	675	675
Ordinary "A" shares of £1 each	10	10	10	10
	<u>685</u>	<u>685</u>	<u>685</u>	<u>685</u>