

REGISTERED NUMBER: 04628049 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ENVIRONMENT SYSTEMS LIMITED

WEDNESDAY



A9S9TNFF

A21

15/09/2010

109

COMPANIES HOUSE

ENVIRONMENT SYSTEMS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ENVIRONMENT SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	100,700	20,283
CURRENT ASSETS			
Debtors		232,549	46,179
Cash at bank		578	60,822
		<u>233,127</u>	<u>107,001</u>
CREDITORS			
Amounts falling due within one year		<u>264,457</u>	<u>82,458</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(31,330)</u>	<u>24,543</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,370</u>	<u>44,826</u>
ACCRUALS AND DEFERRED INCOME		<u>15,000</u>	<u>1,073</u>
NET ASSETS		<u><u>54,370</u></u>	<u><u>43,753</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	685	685
Profit and loss account		<u>53,685</u>	<u>43,068</u>
SHAREHOLDERS' FUNDS		<u><u>54,370</u></u>	<u><u>43,753</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 2010

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 02/09/2010 and were signed on its behalf by


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 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company had net current liabilities of £31,330. However, included in creditors are directors' loans of £18,465, which the directors have indicated will not be withdrawn until sufficient funds are available to do so. Also, the directors believe that the company will continue to trade at a profit and it is therefore appropriate to prepare the accounts on a going concern basis.

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 £
COST	
At 1 April 2009	70,626
Additions	117,278
	<hr/>
At 31 March 2010	187,904
DEPRECIATION	
At 1 April 2009	50,343
Charge for year	36,861
	<hr/>
At 31 March 2010	87,204
NET BOOK VALUE	
At 31 March 2010	100,700
	<hr/>
At 31 March 2009	20,283
	<hr/>

ENVIRONMENT SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
675	Ordinary	£1	675	675
10	Ordinary "A"	£1	10	10
			<u>685</u>	<u>685</u>