

**ENVIRONMENTAL INSTALLATION SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**Environmental Installation Solutions Limited**  
**Company No. 03649830**  
**Abbreviated Balance Sheet 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		6,617		7,777
			<u>6,617</u>		<u>7,777</u>
<b>CURRENT ASSETS</b>					
Debtors		96,326		74,761	
Cash at bank and in hand		55,332		29,850	
		<u>151,658</u>		<u>104,611</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(79,568)</u>		<u>(67,307)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>72,090</u>		<u>37,304</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>78,707</u>		<u>45,081</u>
<b>NET ASSETS</b>			<u>78,707</u>		<u>45,081</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		110		110
Profit and Loss Account			78,597		44,971
			<u>78,707</u>		<u>44,971</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>78,707</u>		<u>45,081</u>

**Environmental Installation Solutions Limited**  
**Company No. 03649830**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr A P Wakely**

**08/01/2016**

**Environmental Installation Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance basis
Computer Equipment	15% reducing balance basis

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 November 2014	21,374
As at: 31 October 2015	21,374
<b>Depreciation</b>	
As at: 1 November 2014	13,597
Provided during the period	1,160
As at: 31 October 2015	14,757
<b>Net Book Value</b>	
As at: 31 October 2015	6,617
As at: 1 November 2014	7,777

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	110	110	110

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.