

ENERTECH SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

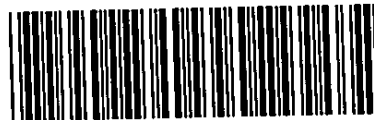
FOR THE YEAR ENDED

31ST DECEMBER 2010

COMPANY NUMBER

03484087

SATURDAY



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09/07/2011

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COMPANIES HOUSE

# ENERTECH SYSTEMS LIMITED

## BALANCE SHEET AS AT 31ST DECEMBER 2010

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
Plant, Machinery and motor vehicles	2	41,152	39,600
<b>Current Assets</b>			
Debtors & Prepayments		78,731	83,679
Cash at Bank and in Hand		6,830	7,152
		<u>85,561</u>	<u>90,831</u>
<b>Creditors</b>			
Amounts falling due within one year		105,500	94,430
<b>Net Current Assets</b>		<u>(19,939)</u>	<u>(3,599)</u>
<b>Total Assets less current liabilities</b>		<u>21,213</u>	<u>36,001</u>
Creditors Amounts falling due after more than one year		10,406	0
Provision for Liabilities		0	2,194
<b>Net Assets</b>		<u>10,807</u>	<u>33,807</u>
<b>Capital and Reserves</b>			
Called up share capital	3	600	600
Profit and Loss Account		10,207	33,207
		<u>10,807</u>	<u>33,807</u>

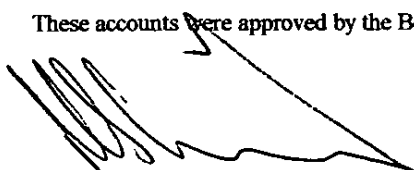
For the Financial year ended 31st December 2010 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The director 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

These accounts were approved by the Board of Directors on 7th July 2011 and were signed on its behalf by



Mr M C Lyes  
Director

## ENERTECH SYSTEMS LIMITED

### NOTES (Forming part of the accounts)

#### 1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material to the accounts

##### **Basis of preparation**

The accounts have been prepared under the historical cost accounting rules

##### **Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

##### **Fixed Assets and Depreciation**

Depreciation is provided by the company to write off the cost or valuation less the residual value of tangible fixed assets by reducing instalments over their estimated lives as follows

Plant	25% per annum on the reducing balance
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# ENERTECH SYSTEMS LIMITED

## NOTES (Forming part of the accounts), continued

### 2 Tangible Fixed Assets

Cost or Valuation	2010 £	2009 £
At beginning of year	85,950	82,624
Additions	15,269	3,326
Disposals	-	-
	<u>101,219</u>	<u>85,950</u>
<b>Depreciation</b>		
At beginning of year	46,350	33,150
Charges for the year	13,717	13,200
On disposals	-	-
	<u>60,067</u>	<u>46,350</u>
<b>Net book Value at 31st December</b>	<b>41,152</b>	<b>39,600</b>

### 3 Called up Share Capital

	2010 £	2009 £
<b>Authorised</b>		
600 Ordinary shares at £1 each	600	600
<b>Allotted, Called Up and Fully Paid</b>		
600 Ordinary shares at £1 each	600	600