

ENERTECH SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

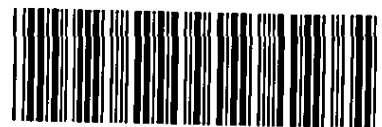
FOR THE YEAR ENDED

31ST DECEMBER 2008

COMPANY NUMBER

03484087

WEDNESDAY



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19/08/2009

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COMPANIES HOUSE

# ENERTECH SYSTEMS LIMITED

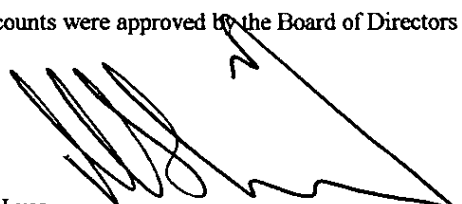
## BALANCE SHEET AS AT 31ST DECEMBER 2008

	Notes	2008 £	2007 £
<b>Fixed Assets</b>			
Plant, Machinery and motor vehicles	2	49,474	17,364
<b>Current Assets</b>			
Debtors & Prepayments		86,312	70,612
Cash at Bank and in Hand		9,458	0
		<u>95,770</u>	<u>70,612</u>
<b>Creditors</b>			
Amounts falling due within one year		119,232	84,669
<b>Net Current Assets</b>		<u>(23,462)</u>	<u>(14,057)</u>
Total Assets less current liabilities		<u>26,012</u>	<u>3,307</u>
Creditors: Amounts falling due after more than one year		-	-
Provision for Liabilities		2,705	0
<b>Net Assets</b>		<u><u>23,307</u></u>	<u><u>3,307</u></u>
<b>Capital and Reserves</b>			
Called up share capital	3	600	600
Profit and Loss Account		22,707	2,707
		<u><u>23,307</u></u>	<u><u>3,307</u></u>

For the Financial year ended 31st December 2008 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the Companies Act 1985, & director acknowledge their responsibilities for complying with the requirements of the Act with respect to

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board of Directors on 13th August 2009 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

<b>Cost or Valuation</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
At beginning of year	43,173	31,804
Additions	39,451	11,369
Disposals	-	-
	<u>82,624</u>	<u>43,173</u>
<b>Depreciation</b>		
At beginning of year	25,809	20,021
Charges for the year	7,341	5,788
On disposals	-	-
	<u>33,150</u>	<u>25,809</u>
<b>Net book Value at 31st December</b>	<b>49,474</b>	<b>17,364</b>

### 3 Called up Share Capital

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<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