

ENVIRONMENTAL LEADERSHIP LIMITED

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31 AUGUST 2010**

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Abbreviated balance sheet as at 31 August 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible assets	2	356,709	121,343
Investments		22,076	21,435
Current assets			
Debtors		80,186	58,142
Cash at bank		52,914	55,460
		<u>133,100</u>	<u>113,602</u>
Creditors			
Amounts falling due within one year	3	(61,252)	(51,680)
Net current assets		<u>71,848</u>	<u>61,922</u>
		<u>450,633</u>	<u>204,700</u>
Creditors			
Amounts falling due after more than one year	3	(124,879)	-
Provisions for liabilities and charges		(1,833)	(1,822)
Net assets		<u>323,921</u>	<u>202,878</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		323,919	202,876
Shareholders' funds		<u>323,921</u>	<u>202,878</u>

For the financial year ended 31 August 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the 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 accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



V A Mair
Director

Approved by the board 30 November 2010

ENVIRONMENTAL LEADERSHIP LIMITED

Notes to the accounts for the year ended 31 August 2010

1. Accounting policies

Basis of accounting

The accounts 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 the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation is provided to write off the cost of each tangible fixed asset over its expected useful life at the following rates

Buildings	-	2 %	on cost
Office equipment	-	20 %	on cost
Fixtures & fittings	-	15 %	on net book value

2. Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
Cost	£	£	£
At 1 September 2009	116,133	19,584	135,717
Additions	242,724	2,627	245,351
At 31 August 2010	358,857	22,211	381,068
Depreciation			
At 1 September 2009	4,645	9,729	14,374
Charge for the year	7,176	2,809	9,985
At 31 August 2010	11,821	12,538	24,359
Net book value			
At 31 August 2010	347,036	9,673	356,709
At 31 August 2009	111,488	9,855	121,343

ENVIRONMENTAL LEADERSHIP LIMITED

Notes to the accounts for the year ended 31 August 2010

3. Creditors include the following:	2010	2009
	£	£
Bank loan (secured)		
repayable between within five years by instalments	23,509	-
repayable in five years or more by instalments	105,704	-
	<u>129,213</u>	<u>-</u>

4. Called up share capital

Allotted, called up and fully paid	£	£
1 Ordinary share of £1 each	1	1
1 'A' Ordinary share of £1 each	1	1
	<u>2</u>	<u>2</u>