

*ENVIRONMENTAL LEADERSHIP LIMITED*

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
31 AUGUST 2008

TUESDAY



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09/06/2009  
COMPANIES HOUSE

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# ENVIRONMENTAL LEADERSHIP LIMITED

## Abbreviated balance sheet as at 31 August 2008

	Note	2008	2007
		£	£
<b>Fixed assets</b>			
Tangible assets	2	122,985	2,980
Investments		21,008	20,476
<b>Current assets</b>			
Debtors		51,797	68,685
Cash at bank		38,478	144,559
		<u>90,275</u>	<u>213,244</u>
<b>Creditors</b>			
Amounts falling due within one year	3	(70,921)	(76,541)
<b>Net current assets</b>		<u>19,354</u>	<u>136,703</u>
		<u>163,347</u>	<u>160,159</u>
<b>Creditors</b>			
Provisions for liabilities and charges		(1,617)	(213)
<b>Net assets</b>		<u>161,730</u>	<u>159,946</u>
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		161,728	159,944
<b>Shareholders' funds</b>		<u>161,730</u>	<u>159,946</u>
		=====	=====

For the financial year ended 31 August 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 and 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of the board of directors

  
V A Mair  
Director

Approved by the board: 31 May 2009

# ENVIRONMENTAL LEADERSHIP LIMITED

## Notes to the accounts for the year ended 31 August 2008

### 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 January 2007).

#### 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 £
<b>Cost</b>			
At 1 September 2007	-	7,566	7,566
Additions	116,133	9,065	125,198
At 31 August 2008	116,133	16,631	132,764
<b>Depreciation</b>			
At 1 September 2007	-	4,586	4,586
Charge for the year	2,323	2,870	5,193
At 31 August 2008	2,323	7,456	9,779
<b>Net book value</b>			
At 31 August 2008	113,810	9,175	122,985
	=====	=====	=====
At 31 August 2007	-	2,980	2,980
	=====	=====	=====

# ENVIRONMENTAL LEADERSHIP LIMITED

## Notes to the accounts for the year ended 31 August 2008

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<b>3. Creditors include the following:</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Bank loan repayable within 5 years (secured)	<b>27,662</b>	-
	<b>=====</b>	<b>=====</b>
 <b>4. Called up share capital</b>		
Authorised	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b>1,000</b>	1,000
500 'A' Ordinary share of £1 each	<b>500</b>	500
	<b>-----</b>	<b>-----</b>
	<b>1,500</b>	1,500
	<b>=====</b>	<b>=====</b>
 Allotted, called up and fully paid		
1 Ordinary share of £1 each	<b>1</b>	1
1 'A' Ordinary share of £1 each	<b>1</b>	1
	<b>-----</b>	<b>-----</b>
	<b>2</b>	2
	<b>=====</b>	<b>=====</b>