

ENVIRONMENTAL INSTALLATION SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

Environmental Installation Solutions Limited
Company No. 03649830
Abbreviated Balance Sheet 31 October 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	4,241	4,181
		4,241	4,181
CURRENT ASSETS			
Debtors		71,824	120,085
Cash at bank and in hand		28,121	11,772
		99,945	131,857
Creditors: Amounts Falling Due Within One Year		(91,970)	(121,177)
NET CURRENT ASSETS (LIABILITIES)		7,975	10,680
TOTAL ASSETS LESS CURRENT LIABILITIES		12,216	14,861
NET ASSETS		12,216	14,861
CAPITAL AND RESERVES			
Called up share capital	3	110	110
Profit and loss account		12,106	14,751
SHAREHOLDERS' FUNDS		12,216	14,861

For the year ending 31 October 2012 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

Mrs L. Wakely _____

Mr A P Wakely _____

07/12/2012

Environmental Installation Solutions Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2012

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

	Total
Cost	£
As at 1 November 2011	14,752
Additions	807
As at 31 October 2012	15,559
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Depreciation	
As at 1 November 2011	10,571
Provided during the period	747
As at 31 October 2012	11,318
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Net Book Value	
As at 31 October 2012	4,241
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As at 1 November 2011	4,181
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3 . Share Capital

		2012	2011
<i>Alotted, called up and fully paid:</i>	Value	Number	£
Ordinary shares	1	110	110
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