

**Registered Number 03649830**

**ENVIRONMENTAL INSTALLATION SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 October 2008**

**ENVIRONMENTAL INSTALLATION SOLUTIONS LIMITED**

Registered Number 03649830

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,664</u>		<u>1,285</u>
Total fixed assets			1,664		1,285
<b>Current assets</b>					
Debtors		213,799		164,026	
Total current assets		<u>213,799</u>		<u>164,026</u>	
<b>Creditors: amounts falling due within one year</b>		(195,108)		(144,677)	
 Net current assets			18,691		19,349
Total assets less current liabilities			<u>20,355</u>		<u>20,634</u>
  Total net Assets (liabilities)			20,355		20,634
<b>Capital and reserves</b>					
Called up share capital			110		110
Profit and loss account			<u>20,245</u>		<u>20,524</u>
Shareholders funds			<u>20,355</u>		<u>20,634</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 December 2008

And signed on their behalf by:

Mr A Wakely, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2007	9,905
additions	672
disposals	
revaluations	
transfers	
At 31 October 2008	<u>10,577</u>
Depreciation	
At 31 October 2007	8,620
Charge for year	293
on disposals	
At 31 October 2008	<u>8,913</u>
Net Book Value	
At 31 October 2007	1,285
At 31 October 2008	<u>1,664</u>