

ENERTECH SYSTEMS LIMITED

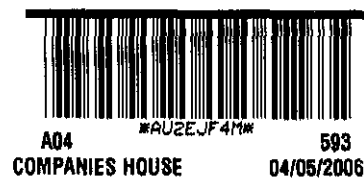
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2005

COMPANY NUMBER

03484087



ENERTECH SYSTEMS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2005

	Notes	2005		2004
		£	£	£
Fixed Assets				
Plant, Machinery and motor vehicles	2		15,711	20,948
Current Assets				
Debtors & Prepayments		24,438		24,570
		<u>24,438</u>		<u>24,570</u>
Creditors				
Amounts falling due within one year		37,693		49,684
Net Current Assets			(13,255)	(25,114)
Total Assets less current liabilities			<u>2,456</u>	<u>(4,166)</u>
Creditors: Amounts falling due after more than one year			3,214	-
Provision for Liabilities			0	-
Net Assets			<u>(758)</u>	<u>(4,166)</u>
Capital and Reserves				
Called up share capital	3		600	600
Profit and Loss Account			(1,358)	(4,766)
			<u>(758)</u>	<u>(4,166)</u>

For the Financial year ended 31st December 2005 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, so far as applicable to the company.

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 28th April 2006 and were signed on its behalf by :



Mr M. 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

Cost or Valuation	2005	2004
	£	£
At beginning of year	31,804	15,494
Additions	-	16,310
Disposals	-	-
	<u>31,804</u>	<u>31,804</u>
Depreciation		
At beginning of year	10,856	3,874
Charges for the year	5,237	6,982
On disposals	-	-
	<u>16,093</u>	<u>10,856</u>
Net book Value at 31st December	15,711	20,948

3 Called up Share Capital

	2005	2004
	£	£
Authorised		
600 Ordinary shares at £1 each	600	600
Allotted, Called Up and Fully Paid		
600 Ordinary shares at £1 each	600	600