

ENVIRONMENTAL LEADERSHIP LIMITED

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31 AUGUST 2004**



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ENVIRONMENTAL LEADERSHIP LIMITED

Abbreviated balance sheet as at 31 August 2004

	Note	2004	2003
		£	£
Fixed assets			
Tangible assets	2	2,952	208
Current assets			
Debtors		34,451	20,892
Cash at bank		28,796	39,933
		<u>63,247</u>	<u>60,825</u>
Creditors			
Amounts falling due within one year		36,454	47,053
Net current assets		<u>26,793</u>	<u>13,772</u>
		<u>29,745</u>	<u>13,980</u>
Creditors			
Provisions for liabilities and charges		(348)	(16)
Net assets		<u>29,397</u>	<u>13,964</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		29,395	13,963
Shareholders' funds		<u>29,397</u>	<u>13,964</u>

For the financial year ended 31 August 2004, 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 ²⁶ May 2005

ENVIRONMENTAL LEADERSHIP LIMITED

Notes to the accounts for the year ended 31 August 2004

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 June 2002).

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 :

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

2. Tangible fixed assets

	Office equipment	Fixtures & fittings	Total
Cost	£	£	£
At 1 September 2003	-	208	208
Additions	1,652	1,710	3,362
At 31 August 2004	1,652	1,918	3,570
Depreciation			
At 1 September 2003	-	-	-
Charge for the year	331	287	618
At 31 August 2004	331	287	618
Net book value			
At 31 August 2004	1,321	1,631	2,952
At 31 August 2003	-	208	208

ENVIRONMENTAL LEADERSHIP LIMITED

Notes to the accounts for the year ended 31 August 2004

3. Called up share capital	2004	2003
Authorised	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
500 'A' Ordinary share of £1 each	500	-
	<hr/>	<hr/>
	1,500	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
1 'A' Ordinary share of £1 each	1	-
	<hr/>	<hr/>
	2	1
	<hr/>	<hr/>

During the year the authorised share capital of the company was increased from £1,000 to £1,500 by the creation of 500 'A' ordinary shares of £1 each. 1 'A' ordinary share was allotted and fully paid for cash at par.