

ENVIRONMENTAL INSTALLATION SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

Environmental Installation Solutions Limited
Company No. 03649830
Abbreviated Balance Sheet 31 October 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,139		4,241
			<u>5,139</u>		<u>4,241</u>
CURRENT ASSETS					
Debtors		76,847		71,824	
Cash at bank and in hand		37,930		28,121	
		<u>114,777</u>		<u>99,945</u>	
Creditors: Amounts Falling Due Within One Year		<u>(94,911)</u>		<u>(91,970)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>19,866</u>		<u>7,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,005</u>		<u>12,216</u>
NET ASSETS			<u>25,005</u>		<u>12,216</u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and Loss account			24,895		12,106
			<u>25,005</u>		<u>12,216</u>
SHAREHOLDERS' FUNDS			<u>25,005</u>		<u>12,216</u>

Environmental Installation Solutions Limited
Company No. 03649830
Abbreviated Balance Sheet (continued) 31 October 2013

For the year ending 31 October 2013 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

31/12/2013

Environmental Installation Solutions Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

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 2012	15,559
Additions	1,805
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As at: 31 October 2013	17,364
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Depreciation	
As at: 1 November 2012	11,318
Provided during the period	907
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As at: 31 October 2013	12,225
	<hr/> <hr/>
Net Book Value	
As at: 31 October 2013	5,139
	<hr/> <hr/>
As at: 1 November 2012	4,241
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3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	110	110	110
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