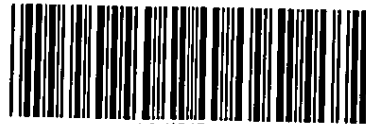


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

SATURDAY



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COMPANIES HOUSE

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2008

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ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR:

Mrs S A Fowler

SECRETARY:

P A Nelson

REGISTERED OFFICE:

Mid - Day Court
20 - 24 Brighton Road
Sutton
Surrey
SM2 5BN

REGISTERED NUMBER:

2993427 (England and Wales)

ACCOUNTANTS:

Brooks & Co
Chartered Accountants
Mid - Day Court
20 - 24 Brighton Road
Sutton
Surrey
SM2 5BN

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,920	5,485
CURRENT ASSETS			
Debtors		156,487	74,573
Cash at bank and in hand		178,945	169,486
		<u>335,432</u>	<u>244,059</u>
CREDITORS			
Amounts falling due within one year		<u>166,733</u>	<u>114,649</u>
NET CURRENT ASSETS		<u>168,699</u>	<u>129,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>172,619</u>	<u>134,895</u>
PROVISIONS FOR LIABILITIES		<u>8</u>	<u>105</u>
NET ASSETS		<u><u>172,611</u></u>	<u><u>134,790</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>172,609</u>	<u>134,788</u>
SHAREHOLDERS' FUNDS		<u><u>172,611</u></u>	<u><u>134,790</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 29 July 2009 and were signed by:


Mrs S A Fowler - Director

The notes form part of these abbreviated accounts

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced fees, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2007	32,654
Additions	1,207
	<hr/>
At 30 November 2008	33,861
	<hr/>
DEPRECIATION	
At 1 December 2007	27,170
Charge for year	2,771
	<hr/>
At 30 November 2008	29,941
	<hr/>
NET BOOK VALUE	
At 30 November 2008	3,920
	<hr/> <hr/>
At 30 November 2007	5,484
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	ordinary	£1	2	2
			<hr/>	<hr/>

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2008

4. **TRANSACTIONS WITH DIRECTOR**

The company occupies premises owned by the Fowler Nelson partnership a business in which Mrs S Fowler has a 50% interest. During the year the company paid rents totalling £10,480 (2007 - £10,480).

5. **RELATED PARTY DISCLOSURES**

Mrs S A Fowler owns the entire share capital of the company.