

REGISTERED NUMBER: 2993427 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
ENVIRONMENTAL DESIGN ASSOCIATES LIMITED



ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007

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ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR:

Mrs S A Fowler

SECRETARY:

P A Nelson

REGISTERED OFFICE:

Unit 3
40 Kimpton Road
Sutton
Surrey
SM3 9QP

REGISTERED NUMBER:

2993427 (England and Wales)

ACCOUNTANTS:

Brooks & Co
Chartered Accountants
Unit 3
40 Kimpton Road
Sutton
Surrey
SM3 9QP

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,485		5,102
CURRENT ASSETS:					
Debtors		74,573		132,549	
Cash at bank and in hand		169,486		156,377	
		244,059		288,926	
CREDITORS: Amounts falling due within one year		114,649		165,725	
NET CURRENT ASSETS:			129,410		123,201
TOTAL ASSETS LESS CURRENT LIABILITIES:			134,895		128,303
PROVISIONS FOR LIABILITIES:			105		626
			<u>£134,790</u>		<u>£127,677</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			134,788		127,675
SHAREHOLDERS' FUNDS:			<u>£134,790</u>		<u>£127,677</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 14 May 2008 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 2007

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 2005)

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2006	28,404
Additions	4,250
	<hr/>
At 30 November 2007	32,654
	<hr/>
DEPRECIATION:	
At 1 December 2006	23,301
Charge for year	3,868
	<hr/>
At 30 November 2007	27,169
	<hr/>
NET BOOK VALUE:	
At 30 November 2007	5,485
	<hr/> <hr/>
At 30 November 2006	5,102
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	ordinary		2	2
			<hr/>	<hr/>

ENVIRONMENTAL DESIGN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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 (2006 - £10,480)

5 RELATED PARTY DISCLOSURES

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