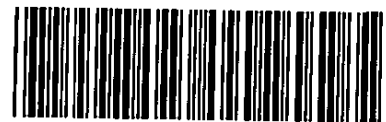


REGISTERED NUMBER: 03295799 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
ENVIRONMENTAL DRAIN SERVICES LTD**

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ENVIRONMENTAL DRAIN SERVICES LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ENVIRONMENTAL DRAIN SERVICES LTD

**Company Information
for the Year Ended 31 December 2010**

DIRECTOR: PJ Green

SECRETARY: F M Green

REGISTERED OFFICE: Unit 2/3a Bessemer Close
Ebblake Industrial Estate
Verwood
Dorset
BH31 6AZ

REGISTERED NUMBER: 03295799 (England and Wales)

ACCOUNTANTS: Bevis Accountants
Chartered Accountants
First Floor
32/34 High Street
Ringwood
Hampshire BH24 1AG

ENVIRONMENTAL DRAIN SERVICES LTD

Abbreviated Balance Sheet 31 December 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	269,353	249,296
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		91,344	111,618
Cash at bank and in hand		75,173	84,149
		171,517	200,767
CREDITORS			
Amounts falling due within one year		92,981	118,938
NET CURRENT ASSETS		78,536	81,829
TOTAL ASSETS LESS CURRENT LIABILITIES		347,889	331,125
CREDITORS			
Amounts falling due after more than one year		(5,405)	-
PROVISIONS FOR LIABILITIES		(14,967)	(445)
NET ASSETS		327,517	330,680
CAPITAL AND RESERVES			
Called up share capital	3	75	75
Profit and loss account		327,442	330,605
SHAREHOLDERS' FUNDS		327,517	330,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

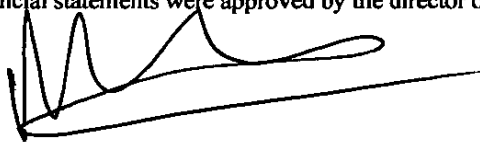
The notes form part of these abbreviated accounts

ENVIRONMENTAL DRAIN SERVICES LTD

**Abbreviated Balance Sheet - continued
31 December 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on .. 8 6 . 2011 and were signed by

A handwritten signature in black ink, appearing to be 'PJ Green', written over a horizontal line.

PJ Green - Director

The notes form part of these abbreviated accounts

ENVIRONMENTAL DRAIN SERVICES LTD

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	634,002
Additions	165,223
Disposals	(206,549)
	<hr/>
At 31 December 2010	592,676
DEPRECIATION	
At 1 January 2010	384,706
Charge for year	75,237
Eliminated on disposal	(136,620)
	<hr/>
At 31 December 2010	323,323
NET BOOK VALUE	
At 31 December 2010	<hr/> 269,353 <hr/>
At 31 December 2009	<hr/> 249,296 <hr/>

ENVIRONMENTAL DRAIN SERVICES LTD

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>75</u>	2009 £ <u>75</u>
100	Ordinary			