

**EMISSIONS FREE SOLUTIONS LIMITED**

**Company Registration Number:  
06052267 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **EMISSIONS FREE SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	W C Walters D K Gibson D K Gibson
<b>Company secretary:</b>	J Gibson
<b>Registered office:</b>	Unit 12, Chater Business Estate Pit Lane Ketton Stamford Lincolnshire PE9 3SZ GBR
<b>Company Registration Number:</b>	06052267 (England and Wales)

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# EMISSIONS FREE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	10,633	5,538
<b>Total fixed assets:</b>		<u>10,633</u>	<u>5,538</u>
<b>Current assets</b>			
Stocks:		67,278	81,880
Debtors:	6	63,589	29,631
Cash at bank and in hand:		5,138	5,074
<b>Total current assets:</b>		<u>136,005</u>	<u>116,585</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	203,241	128,041
<b>Net current assets (liabilities):</b>		<u>( 67,236 )</u>	<u>( 11,456 )</u>
<b>Total assets less current liabilities:</b>		<u>( 56,603 )</u>	<u>( 5,918 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 56,603 )</u></u>	<u><u>( 5,918 )</u></u>

The notes form part of these financial statements

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# EMISSIONS FREE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	8	1	1
Profit and Loss account:		( 56,604 )	( 5,919 )
<b>Total shareholders funds:</b>		<u>( 56,603 )</u>	<u>( 5,918 )</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 01 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: W C Walters  
Status: Director

The notes form part of these financial statements

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# **EMISSIONS FREE SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover shown in the profit and loss accounts represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off each asset over its expected useful life as follows: Fixtures, fittings and equipment - 15% straight line Computers - 25% straight line Motor vehicles - 20% straight line Plant and machinery - 20% straight line

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# EMISSIONS FREE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	6,503
Additions:	7,599
At 31st March 2011:	14,102
<b>Depreciation</b>	
At 01st April 2010:	965
Charge for year:	2,504
At 31st March 2011:	3,469
<b>Net book value</b>	
At 31st March 2011:	10,633
At 31st March 2010:	5,538

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# EMISSIONS FREE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Debtors

	2011 £	2010 £
Trade debtors:	28,824	9,508
Other debtors:	33,321	19,110
Prepayments and accrued income:	1,444	1,013
<b>Total:</b>	<b><u>63,589</u></b>	<b><u>29,631</u></b>

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# EMISSIONS FREE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	9,430	28,509
Taxation and social security:	2,175	0
Accruals and deferred income:	0	1,000
Other creditors:	191,636	98,532
<b>Total:</b>	<b><u>203,241</u></b>	<b><u>128,041</u></b>

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# EMISSIONS FREE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **EMISSIONS FREE SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **10. Related party disclosures**

Name of the ultimate controlling party during the period:	W C Walters
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Included in creditors are the following balance owed to the director: W C Walters Balance at 01 Apl 2010 £98,532, Balance at 31 Mar 2011 £191,636.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.