

EMISSIONS FREE SOLUTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

EMISSIONS FREE SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2013

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

EMISSIONS FREE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	8,609	8,757
Total fixed assets:		<u>8,609</u>	<u>8,757</u>
Current assets			
Stocks:		35,315	49,298
Debtors:	6	51,897	68,047
Cash at bank and in hand:		5,540	17,565
Total current assets:		<u>92,752</u>	<u>134,910</u>
Creditors			
Creditors: amounts falling due within one year	7	173,176	207,687
Net current assets (liabilities):		<u>(80,424)</u>	<u>(72,777)</u>
Total assets less current liabilities:		<u>(71,815)</u>	<u>(64,020)</u>
Total net assets (liabilities):		<u><u>(71,815)</u></u>	<u><u>(64,020)</u></u>

The notes form part of these financial statements

EMISSIONS FREE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		(71,816)	(64,021)
Total shareholders funds:		<u>(71,815)</u>	<u>(64,020)</u>

For the year ending 31 March 2013 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 03 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: W C Walters

Status: Director

The notes form part of these financial statements

EMISSIONS FREE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	12,953
Additions:	2,340
At 31st March 2013:	15,293
Depreciation	
At 01st April 2012:	4,196
Charge for year:	2,488
At 31st March 2013:	6,684
Net book value	
At 31st March 2013:	8,609
At 31st March 2012:	8,757

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	26,764	33,489
Other debtors:	23,923	33,015
Prepayments and accrued income:	1,210	1,543
Total:	<u>51,897</u>	<u>68,047</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	9,632	20,352
Taxation and social security:	3,029	3,425
Other creditors:	160,515	183,910
Total:	<u>173,176</u>	<u>207,687</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Related party disclosures

Name of the ultimate controlling party during the period:	W C Walters	
Description of the transaction:	Loan to the company	
Balance at 01st April 2012		183,910
Balance at 31st March 2013		<u>160,515</u>

Included in the creditors are the following balance owed to the director: W C Walters £160,515.
