

**Registered Number 06052267**

**EMISSIONS FREE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,873	5,741
		<u>2,873</u>	<u>5,741</u>
<b>Current assets</b>			
Stocks		25,900	28,200
Debtors		32,033	43,309
Cash at bank and in hand		408	3,429
		<u>58,341</u>	<u>74,938</u>
<b>Creditors: amounts falling due within one year</b>		<u>(167,252)</u>	<u>(179,107)</u>
<b>Net current assets (liabilities)</b>		<u>(108,911)</u>	<u>(104,169)</u>
<b>Total assets less current liabilities</b>		<u>(106,038)</u>	<u>(98,428)</u>
<b>Accruals and deferred income</b>		<u>(1,000)</u>	<u>(1,000)</u>
<b>Total net assets (liabilities)</b>		<u>(107,038)</u>	<u>(99,428)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(107,039)</u>	<u>(99,429)</u>
<b>Shareholders' funds</b>		<u>(107,038)</u>	<u>(99,428)</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 16 December 2015

And signed on their behalf by:

**David Gibson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 20% straight line

Fixtures, fittings and equipment - 15% straight line

Motor Vehicles - 20% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	15,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,294</u>
<b>Depreciation</b>	
At 1 April 2014	9,553
Charge for the year	2,868
On disposals	-
At 31 March 2015	<u>12,421</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>2,873</u></u>
At 31 March 2014	<u><u>5,741</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

1

1

#### 4 **Transactions with directors**

Name of director receiving advance or credit:	David Gibson
Description of the transaction:	Directors advance
Balance at 1 April 2014:	-
Advances or credits made:	£ 3,411
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 3,411</u>

---

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.