

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**  
**FOR**  
**ENVIRONMENTAL NOISE SOLUTIONS LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2015**

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**ENVIRONMENTAL NOISE SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTORS:**

R Pennell  
D Poulton  
J Rigg

**SECRETARY:**

R Pennell

**REGISTERED OFFICE:**

Suite 24  
Doncaster Business Innovation Centre  
Ten Pound Walk  
Doncaster  
South Yorkshire  
DN4 5HX

**REGISTERED NUMBER:**

04911460

**ACCOUNTANTS:**

Lewis's Chartered Certified Accountants  
Windsor House  
44 High Road  
Balby  
Doncaster  
DN4 0PL

**ABBREVIATED BALANCE SHEET****31 MAY****2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>61,725</b>		17,271
<b>CURRENT ASSETS</b>					
Debtors		<b>227,433</b>		151,171	
Cash at bank		<b>245,233</b>		<u>247,519</u>	
		<b>472,666</b>		<u>398,690</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>131,626</b>		<u>118,340</u>	
<b>NET CURRENT ASSETS</b>			<b>341,040</b>		<u>280,350</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>402,765</b>		297,621
<b>PROVISIONS FOR LIABILITIES</b>			<b>6,804</b>		2,517
<b>NET ASSETS</b>			<b><u>395,961</u></b>		<u>295,104</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>6</b>		6
Profit and loss account			<b>395,955</b>		<u>295,098</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>395,961</u></b>		<u>295,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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

**ABBREVIATED BALANCE SHEET - continued**

**31 MAY**

**2015**

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 Board of Directors on 13 October 2015 and were signed on its behalf by:

D Poulton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015****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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2014	78,715
Additions	59,174
Disposals	(5,746)
At 31 May 2015	<u>132,143</u>
<b>DEPRECIATION</b>	
At 1 June 2014	61,444
Charge for year	12,621
Eliminated on disposal	(3,647)
At 31 May 2015	<u>70,418</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>61,725</u>
At 31 May 2014	<u>17,271</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2015****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.5.15</b>	31.5.14
			<b>£</b>	<b>£</b>
2 (31.5.14 - 6 )	Ordinary A	£1	<b>2</b>	6
2	Ordinary B	£1	<b>2</b>	-
2	Ordinary C	£1	<b>2</b>	-
			<b><u>6</u></b>	<b><u>6</u></b>