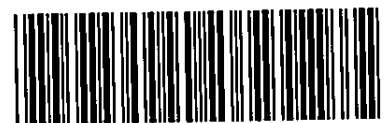


**IMPETUS
ENCLOSURE
SYSTEMS LIMITED**

Company Number 04430621

**ABBREVIATED ACCOUNTS
For The Year Ended 31 May 2008**

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COMPANIES HOUSE

Company Registration No. 04430621 (England and Wales)

IMPETUS ENCLOSURE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

IMPETUS ENCLOSURE SYSTEMS LIMITED

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IMPETUS ENCLOSURE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		348,777		379,655
Current assets					
Stocks		241,324		246,746	
Debtors		169,586		125,406	
Cash at bank and in hand		1,950		-	
		412,860		372,152	
Creditors: amounts falling due within one year		(329,177)		(262,411)	
Net current assets			83,683		109,741
Total assets less current liabilities			432,460		489,396
Creditors: amounts falling due after more than one year			(386,064)		(445,976)
Provisions for liabilities			(16,665)		(16,665)
			29,731		26,755
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			29,630		26,654
Shareholders' funds			29,731		26,755

IMPETUS ENCLOSURE SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

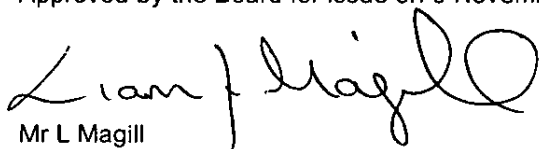
AS AT 31 MAY 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 6 November 2008



Mr L Magill
Director

IMPETUS ENCLOSURE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33% straight line
Motor vehicles	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

IMPETUS ENCLOSURE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	556,259
Additions	133,530
Disposals	(116,611)
At 31 May 2008	573,178
Depreciation	
At 1 June 2007	176,603
On disposals	(71,430)
Charge for the year	119,228
At 31 May 2008	224,401
Net book value	
At 31 May 2008	348,777
At 31 May 2007	379,655

3 Share capital

	2008 £	2007 £
Authorised		
500 Ordinary A of £1 each	500	500
500 Ordinary B of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100
1 Ordinary B of £1 each	1	1
	101	101

IMPETUS ENCLOSURE SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding 2008 £	2007 £	Maximum in year £
L Magill	58,926	15,625	165,239

The directors loan account was repaid after the year end.