Registered Number 04430621

IMPETUS ENCLOSURE SYSTEMS LIMITED

Abbreviated Accounts

31 May 2009

IMPETUS ENCLOSURE SYSTEMS LIMITED **Registered Number 04430621**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		252,629		348,778
Total fixed assets			252,629		348,778
Current assets					
Stocks		341,505		241,324	
Debtors		165,601		169,585	
Cash at bank and in hand		323		1,950	
Total current assets		507,429		412,859	
Creditors: amounts falling due within one year		(347,783)		(329,177)	
Net current assets			159,646		83,682
Total assets less current liabilities			412,275		432,460
Creditors: amounts falling due after one year			(395,362)		(386,064)
Provisions for liabilities and charges			(16,665)		(16,665)
Total net Assets (liabilities)			248		29,731
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			147		29,630
Shareholders funds			248		29,731

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2010

And signed on their behalf by:
Mr L Magill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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).

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	573,179
additions	712
disposals	
revaluations	
transfers	
At 31 May 2009	573,891
Depreciation	
At 31 May 2008	224,401
Charge for year	96,861
on disposals	
At 31 May 2009	321,262
Net Book Value	
At 31 May 2008	348,778
At 31 May 2009	252,629

3 Share capital

	2009 £	2008 £
Authorised share capital:		
500 A Ordinary of £1.00 each	500	500
500 B Ordinary of £1.00 each	500	500
Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
1 B Ordinary of £1.00 each	1	1