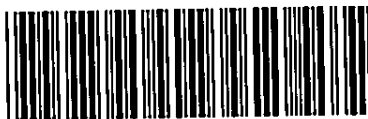


Abbreviated Accounts
for the Year Ended 31 December 2009
for
Expert Technical Systems Limited

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COMPANIES HOUSE

Expert Technical Systems Limited

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Expert Technical Systems Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTOR: W R Carr

SECRETARY: Mrs G L Carr

REGISTERED OFFICE: 7 Woodville Road
Stonehills
Tewkesbury
Gloucestershire
GL20 5FD

REGISTERED NUMBER: 3013090

ACCOUNTANTS: Duffy Regan and Company
2 The Cross
Worcester
Worcestershire
WR1 3AE

Expert Technical Systems Limited**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	494	658
CURRENT ASSETS			
Debtors		5,945	10,746
Cash at bank		101,169	96,700
		<u>107,114</u>	<u>107,446</u>
CREDITORS			
Amounts falling due within one year		<u>9,317</u>	<u>6,404</u>
NET CURRENT ASSETS		<u>97,797</u>	<u>101,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,291</u>	<u>101,700</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>98,290</u>	<u>101,699</u>
SHAREHOLDERS' FUNDS		<u>98,291</u>	<u>101,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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

Expert Technical Systems Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 director on
19th June 2010 and were signed by



W R Carr - Director

The notes form part of these abbreviated accounts

Expert Technical Systems Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 services, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

	Total £
COST	
At 1 January 2009 and 31 December 2009	6,553
DEPRECIATION	
At 1 January 2009	5,895
Charge for year	164
At 31 December 2009	6,059
NET BOOK VALUE	
At 31 December 2009	494
At 31 December 2008	658

Expert Technical Systems Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
1	Ordinary Share	£1	<u>1</u>	<u>1</u>