

Registration number 3259117

Essence Design Limited

Abbreviated accounts

for the year ended 31 October 2011



Essence Design Limited

**Abbreviated balance sheet
as at 31 October 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,358		14,269
Current assets					
Debtors		24,686		59,973	
Cash at bank and in hand		18,454		17,856	
		<u>43,140</u>		<u>77,829</u>	
Creditors, amounts falling due within one year		<u>(53,586)</u>		<u>(91,397)</u>	
Net current liabilities			<u>(10,446)</u>		<u>(13,568)</u>
Total assets less current liabilities			1,912		701
Net assets			<u>1,912</u>		<u>701</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,910		699
Shareholders' funds			<u>1,912</u>		<u>701</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Essence Design Limited

Abbreviated balance sheet (continued)

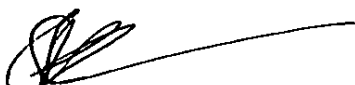
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 July 2012 and signed on its behalf by


S J Wilber
Director

Registration number 3259117

The notes on pages 3 to 4 form an integral part of these financial statements.

Essence Design Limited

Notes to the abbreviated financial statements for the year ended 31 October 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

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	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2010	35,914
Additions	269
At 31 October 2011	36,183

Depreciation

At 1 November 2010	21,645
Charge for year	2,180
At 31 October 2011	23,825

Net book values

At 31 October 2011	12,358
At 31 October 2010	14,269

Essence Design Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>