

Companies House Copy

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
E S & A LIMITED

THURSDAY



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15/05/2014

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COMPANIES HOUSE

E S & A LIMITED

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for the year ended 31 August 2013**

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E S & A LIMITED

**Company Information
for the year ended 31 August 2013**

DIRECTORS: G McCahon
Ms N Myskow

SECRETARY: Ms N Myskow

REGISTERED OFFICE: 1st Floor Flat
76 Parkhill Road
London
London
NW3 2YT

REGISTERED NUMBER: 03417025 (England and Wales)

ACCOUNTANTS: Hutchings & Co
Maple House
53-55 Woodside Road
Amersham
Buckinghamshire
HP6 6AA

Abbreviated Balance Sheet
31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		14,013		14,013
CURRENT ASSETS					
Debtors		80		80	
Cash at bank		96		83	
		<u>176</u>		<u>163</u>	
CREDITORS					
Amounts falling due within one year		<u>22,564</u>		<u>20,869</u>	
NET CURRENT LIABILITIES			<u>(22,388)</u>		<u>(20,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,375)</u>		<u>(6,693)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(8,377)</u>		<u>(6,695)</u>
SHAREHOLDERS' FUNDS			<u>(8,375)</u>		<u>(6,693)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

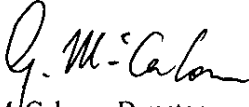
Abbreviated Balance Sheet - continued
31 August 2013

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
on its behalf by

12th May 2014

and were signed



G McCahon - Director



Ms N Myskow - Director

The notes form part of these abbreviated accounts

E S & A LIMITED

**Notes to the Abbreviated Accounts
for the year ended 31 August 2013**

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)

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 September 2012
and 31 August 2013

14,013

NET BOOK VALUE

At 31 August 2013

14,013

At 31 August 2012

14,013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

**2013
£**

**2012
£**

2 Ordinary

1

2

2