

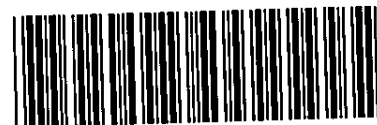
REGISTERED NUMBER: 3793023 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 27 December 2008**

**for**

**The Essential Support Team Limited**

TUESDAY



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17/03/2009

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COMPANIES HOUSE

**The Essential Support Team Limited**

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for the Year Ended 27 December 2008**

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**The Essential Support Team Limited**

**Company Information**  
**for the Year Ended 27 December 2008**

**DIRECTOR:** P Thomas

**SECRETARY:** Mrs K L Thomas

**REGISTERED OFFICE:** F19/20 Coppull Enterprise Centre  
Mill Lane  
Chorley  
Lancashire  
PR7 5BW

**REGISTERED NUMBER:** 3793023 (England and Wales)

**ACCOUNTANTS:** Alexander Myerson & Co  
32 Derby Street  
Ormskirk  
Lancashire  
L39 2BY

**The Essential Support Team Limited**

**Abbreviated Balance Sheet**  
**27 December 2008**

	Notes	27.12.08 £	£	27.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,535		8,816
<b>CURRENT ASSETS</b>					
Debtors		31,382		100,566	
Cash at bank and in hand		35,843		49	
		<u>67,225</u>		<u>100,615</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,993</u>		<u>45,811</u>	
<b>NET CURRENT ASSETS</b>			<u>41,232</u>		<u>54,804</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>48,767</u>		<u>63,620</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>228</u>		<u>449</u>
<b>NET ASSETS</b>			<u><u>48,539</u></u>		<u><u>63,171</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>48,439</u>		<u>63,071</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>48,539</u></u>		<u><u>63,171</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 27 December 2008.

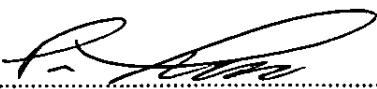
The members have not required the company to obtain an audit of its financial statements for the year ended 27 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5/3/09 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**The Essential Support Team Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 27 December 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax and is calculated in accordance with the guidance set out in UITF 40.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 28 December 2007	26,113
Additions	1,961
	<hr/>
At 27 December 2008	28,074
	<hr/>
<b>DEPRECIATION</b>	
At 28 December 2007	17,297
Charge for year	3,242
	<hr/>
At 27 December 2008	20,539
	<hr/>
<b>NET BOOK VALUE</b>	
At 27 December 2008	7,535
	<hr/>
At 27 December 2007	8,816
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	27.12.08 £	27.12.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>