

REGISTERED NUMBER: 03793023 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 27 December 2009

for

The Essential Support Team Limited

WEDNESDAY



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28/04/2010

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COMPANIES HOUSE

The Essential Support Team Limited

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for the Year Ended 27 December 2009

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The Essential Support Team Limited
Company Information
for the Year Ended 27 December 2009

DIRECTOR: P Thomas

SECRETARY: Mrs K L Thomas

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

REGISTERED NUMBER: 03793023 (England and Wales)

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

The Essential Support Team Limited

Abbreviated Balance Sheet
27 December 2009

	Notes	27 12 09 £	27 12 08 £
FIXED ASSETS			
Tangible assets	2	5,856	7,535
CURRENT ASSETS			
Debtors		45,832	31,382
Cash at bank and in hand		36,201	35,843
		82,033	67,225
CREDITORS			
Amounts falling due within one year		24,959	25,993
NET CURRENT ASSETS		57,074	41,232
TOTAL ASSETS LESS CURRENT LIABILITIES		62,930	48,767
PROVISIONS FOR LIABILITIES		377	228
NET ASSETS		62,553	48,539
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		62,453	48,439
SHAREHOLDERS' FUNDS		62,553	48,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 December 2009

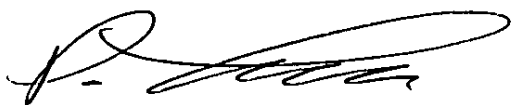
The members have not required the company to obtain an audit of its financial statements for the year ended 27 December 2009 in accordance with Section 476 of the Companies Act 2006

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 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 19/4/2010 and were signed by



P Thomas - 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 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 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
Motor vehicles	- 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 £
COST	
At 28 December 2008	28,074
Additions	10,929
Disposals	(10,114)
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At 27 December 2009	28,889
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DEPRECIATION	
At 28 December 2008	20,539
Charge for year	3,758
Eliminated on disposal	(1,264)
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At 27 December 2009	23,033
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NET BOOK VALUE	
At 27 December 2009	5,856
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At 27 December 2008	7,535
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	27 12 09 £	27 12 08 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>