

Company Number
5742350 (England & Wales)

Essk Design Consultants Limited
Abbreviated Statutory Financial Statements
For The Period Ended 31 March 2007

TMS ASSOCIATES LIMITED
Registered Auditors
Chartered Certified Accountants
168 Clare Road
Grangetown
Cardiff
CF11 6RX

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Essk Design Consultants Limited
Reports And Financial Statements
For The Period Ended 31 March 2007

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Essk Design Consultants Limited

Abbreviated Balance Sheet

At 31 March 2007

	Note	2007	
		£	£
Fixed Assets			
Tangible Assets	2		6,865
Current Assets			
Stocks		2,560	
Debtors		2,886	
Cash at bank and in hand		2,460	
		<u>7,906</u>	
Creditors			
Amounts falling due within one year		(5,263)	
Net Current Assets			<u>2,643</u>
Total Assets Less Current Liabilities			<u>9,508</u>
Creditors			
Amounts falling due after more than one year			(2,218)
Net Assets			<u>£ 7,290</u>
Capital And Reserves			
Called up share capital	3		1
Profit and loss account			<u>7,289</u>
Shareholders' Funds			<u>£ 7,290</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the companies Act 1985, to obtain an audit for the period ended 31 March 2007. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

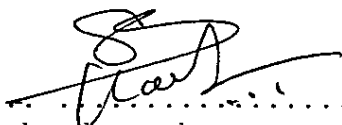
In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 10 January 2008 and signed on its behalf.

Essk Design Consultants Limited

Abbreviated Balance Sheet

At 31 March 2007



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K Somaskandarajah

Dated: 10 January 2008

The annexed notes form part of these financial statements

Essk Design Consultants Limited
Notes To The Financial Statements
For The Period Ended 31 March 2007

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Cashflow Statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Depreciation And Diminution In Value Of Assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	25% reducing balance basis
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Debtors

The Director have decide that no provision is required for bad or doubtful debts.

Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Essk Design Consultants Limited

Notes To The Financial Statements

For The Period Ended 31 March 2007

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2. Tangible Fixed Assets

	Total £
Cost:	
Additions	8,999
At 31 March 2007	8,999
Depreciation:	
Charge for the period	2,134
At 31 March 2007	2,134
Net book value.	
At 31 March 2007	£6,865

3. Share Capital

	2007 £
Authorised	
Ordinary shares of £1 each	1,000
	£
Allotted, Called Up And Fully Paid	
Ordinary shares of £1 each	1