

REGISTERED NUMBER 06316502 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
ESUPPORT CONSULTANCY LIMITED



ESUPPORT CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2011**

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ESUPPORT CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2011**

DIRECTORS:

C Bourne
G Bourne

SECRETARY:

C Bourne

REGISTERED OFFICE:

2 Lakeview Stables
Lower St Clere
Kemsing
Kent
TN15 6NL

REGISTERED NUMBER:

06316502 (England and Wales)

ACCOUNTANTS

Lakeview Southern Limited
Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

ESUPPORT CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	30	40
CURRENT ASSETS			
Debtors		7,484	-
Cash at bank and in hand		<u>1,520</u>	<u>9,136</u>
		9,004	9,136
CREDITORS			
Amounts falling due within one year		<u>8,892</u>	<u>9,028</u>
NET CURRENT ASSETS		<u>112</u>	<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>142</u>	<u>148</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	2
Profit and loss account		<u>42</u>	<u>146</u>
SHAREHOLDERS' FUNDS		<u>142</u>	<u>148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 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 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 26th July 2012 and were signed on its behalf by



G Bourne - Director

The notes form part of these abbreviated accounts

ESUPPORT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2011

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

Tangible fixed assets

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

Plant and machinery etc - 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2010 and 31st October 2011	<u>71</u>
DEPRECIATION	
At 1st November 2010	31
Charge for year	<u>10</u>
At 31st October 2011	<u>41</u>
NET BOOK VALUE	
At 31st October 2011	<u>30</u>
At 31st October 2010	<u>40</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

During the year, total dividends of £29,400 were paid to the directors

At the year end the Director owed the Company £5,710 (2010 the Company owed the Director £7,802)

5 CONTROL OF THE COMPANY

The company is under the control of the Director, who is also the shareholder