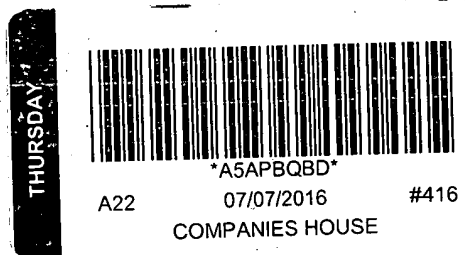


**REGISTERED NUMBER: 06316502 (England and Wales)**

**ESUPPORT CONSULTANCY LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2015**



**ESUPPORT CONSULTANCY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**ESUPPORT CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2015**

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**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



**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,583	1,653
<b>CURRENT ASSETS</b>			
Debtors		21,102	23,349
Cash at bank and in hand		<u>842</u>	<u>1,478</u>
		21,944	24,827
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,864</u>	<u>25,758</u>
<b>NET CURRENT LIABILITIES</b>		<u>(920)</u>	<u>(931)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>663</u>	<u>722</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>563</u>	<u>622</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>663</u>	<u>722</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 06/07/2016 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 2015

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### 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 £
<b>COST</b>	
At 1st November 2014	3,807
Additions	<u>457</u>
At 31st October 2015	<u>4,264</u>
<b>DEPRECIATION</b>	
At 1st November 2014	2,154
Charge for year	<u>527</u>
At 31st October 2015	<u>2,681</u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u>1,583</u>
At 31st October 2014	<u>1,653</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

### 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the company made advances amounting to £18,949 to the directors (2014 - £14,877). These advances are repayable on demand and attract interest at HMRC approved rates. The directors made repayments during the year amounting to £21,010 (2014 - £nil). At the year end, the directors owed the company £12,816 (2014 - £14,877).