

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

**ESUPPORT CONSULTANCY LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2013**

WEDNESDAY



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COMPANIES HOUSE

**ESUPPORT CONSULTANCY LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**ESUPPORT CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2013**

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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 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,204	2,480
<b>CURRENT ASSETS</b>			
Debtors		15,998	7,882
Cash in hand		<u>171</u>	<u>151</u>
		16,169	8,033
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,623</u>	<u>10,328</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,454)</u>	<u>(2,295)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>750</u>	<u>185</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>650</u>	<u>85</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>750</u>	<u>185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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 28.07.2014 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 2013

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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 2012	3,348
Additions	<u>459</u>
At 31st October 2013	<u>3,807</u>
<b>DEPRECIATION</b>	
At 1st November 2012	868
Charge for year	<u>735</u>
At 31st October 2013	<u>1,603</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u>2,204</u>
At 31st October 2012	<u>2,480</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

### 4. RELATED PARTY DISCLOSURES

At the year end the Director owed the Company £15,098. (2012: the Director owed the Company £5,602).

### 5. CONTROL OF THE COMPANY

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

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