

EMERGENCY SUPPORT SERVICES LIMITED

**Company Registration Number:
06562628 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

EMERGENCY SUPPORT SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	William Andrew Stringfellow
Registered office:	104 Chester Road West Shotton Deeside CH5 1BZ
Company Registration Number:	06562628 (England and Wales)

EMERGENCY SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	3,342	1,298
Total fixed assets:		<u>3,342</u>	<u>1,298</u>
Current assets			
Cash at bank and in hand:		19,258	11,784
Total current assets:		<u>19,258</u>	<u>11,784</u>
Creditors			
Creditors: amounts falling due within one year		20,636	7,944
Net current assets (liabilities):		<u>(1,378)</u>	<u>3,840</u>
Total assets less current liabilities:		<u>1,964</u>	<u>5,138</u>
Total net assets (liabilities):		<u><u>1,964</u></u>	<u><u>5,138</u></u>

The notes form part of these financial statements

EMERGENCY SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,864	5,038
Total shareholders funds:		<u>1,964</u>	<u>5,138</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Andrew Stringfellow
Status: Director

The notes form part of these financial statements

EMERGENCY SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Office equipment - 12% Reducing balance

EMERGENCY SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,725
Additions:	2,500
At 31st March 2011:	4,225
Depreciation	
At 01st April 2010:	427
Charge for year:	456
At 31st March 2011:	883
Net book value	
At 31st March 2011:	3,342
At 31st March 2010:	1,298

EMERGENCY SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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