

Registered Number 06607039

Engineering Support Services(UK) Limited

Abbreviated Accounts

31 December 2009

Engineering Support Services(UK) Limited

Registered Number 06607039

Company Information

Registered Office:

4 Peel House
Barttelot Road
Horsham
West Sussex
RH12 1DE

Reporting Accountants:

D A CLARK & CO. LTD.

4 Peel House
Barttelot Road
Horsham
West Sussex
RH12 1DE

Engineering Support Services(UK) Limited

Registered Number 06607039

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	57,436	37,272
		<u>57,436</u>	<u>37,272</u>
Current assets			
Stocks		9,200	0
Debtors		256,841	202,062
Cash at bank and in hand		6,679	63,950
Total current assets		<u>272,720</u>	<u>266,012</u>
Creditors: amounts falling due within one year		(281,837)	(256,983)
Net current assets (liabilities)		(9,117)	9,029
Total assets less current liabilities		<u>48,319</u>	<u>46,301</u>
Total net assets (liabilities)		<u>48,319</u>	<u>46,301</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		48,219	46,201
Shareholders funds		<u>48,319</u>	<u>46,301</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2010

And signed on their behalf by:

A. McRoberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold 20% on cost

Plant and machinery 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2009		41,303
Additions	-	34,841
At 31 December 2009	-	<u>76,144</u>
Depreciation		
At 01 January 2009		4,031
Charge for year	-	14,677
At 31 December 2009	-	<u>18,708</u>
Net Book Value		
At 31 December 2009		57,436
At 31 December 2008	-	<u>37,272</u>

3 Share capital

2009

2008

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

As at 31 December 2008, the ultimate parent company is Global Support Agency (Holdings) Limited, a company incorporated in England.