Esico Limited

Abbreviated Accounts

31 March 2010

WEDNESDAY

A62

22/12/2010 COMPANIES HOUSE

170

Esico Limited Registered number. 6975800 Abbreviated Balance Sheet as at 31 March 2010

| Notes | | | 2010 £ |
|---|---|-----------------------|-----------|
| Current assets Debtors Cash at bank and in hand | | 14,594 1 14,595 | |
| Creditors amounts falling due within one year | | (14,594) | |
| Net current assets | | | 1 |
| Net assets | | | 1 |
| Capital and reserves Called up share capital | 2 | | 1 |
| Shareholders' funds | | | 1 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Bagley Director

Approved by the board on 30 October 2010

Esico Limited Notes to the Abbreviated Accounts for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

| 2 | Share capital | 2010 |
|---|------------------------------------|------|
| | | £ |
| | Allotted, called up and fully paid | |
| | Ordinary shares of £1 each | 1 |