

Registered number 7307781

European Commissioning Services Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2012

Prepared By
Durrant & Company
Chartered Certified Accountants
SY10 8BQ

WEDNESDAY



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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2012

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The company's registered number is 7307781

European Commissioning Services Ltd

Registered Number 7307781

BALANCE SHEET AT 31/07/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	772	1,029
CURRENT ASSETS			
Cash at bank and in hand		11,191	12,375
		<u>11,191</u>	<u>12,375</u>
CREDITORS Amounts falling due within one year		<u>9,270</u>	<u>9,864</u>
NET CURRENT ASSETS		<u>1,921</u>	<u>2,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,693</u>	<u>3,540</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,593</u>	<u>3,440</u>
SHAREHOLDERS' FUNDS		<u>2,693</u>	<u>3,540</u>

For the year ending 31/07/2012 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

Approved by the board on 05/09/2012 and signed on their behalf by


G C Sickler
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2012**

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Depreciation

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

Equipment	reducing balance 25%
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1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/08/2011	1,372	1,372
At 31/07/2012	1,372	1,372
Depreciation		
At 01/08/2011	343	343
For the year	257	257
At 31/07/2012	600	600
Net Book Amounts		
At 31/07/2012	772	772
At 31/07/2011	1,029	1,029

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	100	100
	100	100
New shares issued during period		
100 Ordinary shares of £ 1 each	100	100
	-	100

4. TURNOVER

The turnover and pre-tax result is attributable to Commissioning services

	2012	2011
	£	£
Sales	<u>55,992</u>	<u>55,668</u>
	<u>55,992</u>	<u>55,668</u>

5 CONTROLLING PARTY

During the two years ended 31st July 2012, G C Sickler, the director, controlled the company by virtue of his ownership of 100% of the issued ordinary share capital