

Registered number
08822247

ESLE LTD

Abbreviated Accounts

31 December 2014

ESLE LTD

Report to the director on the preparation of the unaudited abbreviated accounts of ESLE LTD for the period ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ESLE LTD for the period ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

It is your duty to ensure that ESLE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ESLE LTD. You consider that ESLE LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ESLE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

6 May 2015

ESLE LTD**Registered number:** 08822247**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	2,106
Current assets		
Cash at bank and in hand		852
Creditors: amounts falling due within one year		(752)
Net current assets		100
Net assets		2,206
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,106
Shareholder's funds		2,206

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Elson Byberi

Director

Approved by the board on 6 May 2015

Notes to the Abbreviated Accounts

for the period ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery 15% on written down value

Stocks

Deferred taxation

2 Tangible fixed assets £

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

4 Ultimate controlling party

The controlling party is Mr Elson Byberi, by virtue of his ownership of 100% of the issued share share capital in the company.

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 1072 of the Companies Act 2006.