

AMENDED

Registered number
5550172

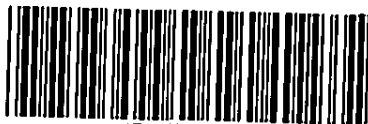
Esteem Family Services Limited

Abbreviated Accounts

31 August 2008

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COMPANIES HOUSE

ATTENDED

Esteem Family Services Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,881	1,661
Current assets			
Debtors		11,621	2,683
Cash at bank and in hand		-	429
		<u>11,621</u>	<u>3,112</u>
Creditors: amounts falling due within one year		<u>(13,266)</u>	<u>(4,665)</u>
Net current liabilities		(1,645)	(1,553)
Net assets		<u>236</u>	<u>108</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		234	106
Shareholder's funds		<u>236</u>	<u>108</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

 10/2/10

Alison Bushell
 Director

Approved by the board on 1 December 2009

ATTENDED

Esteem Family Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 33 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2007	2,973
Additions	1,817

At 31 August 2008	<u>4,790</u>
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Depreciation

At 1 September 2007	1,312
Charge for the year	1,597

At 31 August 2008	<u>2,909</u>
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Net book value

At 31 August 2008	<u>1,881</u>
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At 31 August 2007	<u>1,661</u>
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ATTENDED

Esteem Family Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

3 Share capital

			2008 £	2007 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>