Registered Number 05561389

e-Science Solutions Limited

Abbreviated Accounts

30 September 2012

Company Information

Registered Office:
33 Chapel Lane
Whittington
Lichfield
Staffordshire
WS14 9JT

Reporting Accountants:
Brookes Stephens

New Media House
Upper St John Street
Lichfield
Staffordshire
WS14 9DU

e-Science Solutions Limited **Registered Number 05561389**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,157		2,283
			1,157		2,283
Current assets					
Debtors		54		2,239	
Cash at bank and in hand		1,208		2,250	
Total current assets		1,262		4,489	
Creditors: amounts falling due within one year		(1,027)		(3,435)	
Net current assets (liabilities)			235		1,054
Total assets less current liabilities			1,392		3,337
Provisions for liabilities			(231)		(457)
Total net assets (liabilities)			1,161		2,880
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,160		2,879
Shareholders funds			1,161		2,880

a. For the year ending 30 September 2012 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 November 2012

And signed on their behalf by:
Mr E Randle, 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 30 September 2012

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 the amount receivable for the provision of services to clients, excluding value added tax. It is recognised when services provided to the client have been completed.

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.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2011	4,580
At 30 September 2012	4,580
Depreciation	
At 01 October 2011	2,297
Charge for year	1,126
At 30 September 2012	3,423
Net Book Value	
At 30 September 2012	1,157
At 30 September 2011	2,283

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1