

**Registered Number 05561389**

**e-Science Solutions Limited**

**Abbreviated Accounts**

**30 September 2011**

**e-Science Solutions Limited**

**Registered Number 05561389**

**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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,284	517
		<u>2,284</u>	<u>517</u>
<b>Current assets</b>			
Debtors		2,239	47
Cash at bank and in hand		2,250	3,271
Total current assets		<u>4,489</u>	<u>3,318</u>
<b>Creditors: amounts falling due within one year</b>		(3,435)	(2,759)
<b>Net current assets (liabilities)</b>		1,054	559
<b>Total assets less current liabilities</b>		<u>3,338</u>	<u>1,076</u>
<b>Provisions for liabilities</b>		(457)	0
<b>Total net assets (liabilities)</b>		<u>2,881</u>	<u>1,076</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,880	1,075
<b>Shareholders funds</b>		<u>2,881</u>	<u>1,076</u>

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- a. For the year ending 30 September 2011 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 22 November 2011

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 2011

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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2010		1,688
Additions	-	<u>2,892</u>
At 30 September 2011	-	<u>4,580</u>
<b>Depreciation</b>		
At 01 October 2010		1,171
Charge for year	-	<u>1,125</u>
At 30 September 2011	-	<u>2,296</u>
<b>Net Book Value</b>		
At 30 September 2011		2,284
At 30 September 2010	-	<u>517</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each	1	1
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