REGISTERED NUMBER: 5561389 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

E-SCIENCE SOLUTIONS LIMITED



A04

10/11/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR:

Mr E Randle

SECRETARY:

Mrs G H Randle

REGISTERED OFFICE:

33 Chapel Lane Whittington Lichfield Staffordshire WS14 9JT

REGISTERED NUMBER:

5561389 (England and Wales)

ACCOUNTANTS:

Brookes Stephens New Media House Upper St John Street

Lichfield Staffordshire WS14 9DU

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

		2009	2009		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		500
CURRENT ASSETS					
Debtors		40		-	
Cash at bank		4,458		4,800	
		4,498		4,800	
CREDITORS					
Amounts falling due within one year	ar	4,286		5,023	
NET CURRENT ASSETS/(LIABI	(LITIES)		212		(223)
TOTAL ASSETS LESS CURRENT	r				
LIABILITIES			212 		277 ====
CAPITAL AND RESERVES	2		4		1
Called up share capital	3		1		276
Profit and loss account					
SHAREHOLDERS' FUNDS			212		277
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 November 2009 and were signed by:

Mr E Randle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 October 2008 and 30 September 2009	999
DEPRECIATION At 1 October 2008 Charge for year	499 500
At 30 September 2009	999
NET BOOK VALUE At 30 September 2009	
At 30 September 2008	500

3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1	Ordinary	£1	1	1
	·		===	