

**REGISTERED NUMBER: 5561389 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
E-SCIENCE SOLUTIONS LIMITED**

**TUESDAY**



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**A04**

**10/11/2009**

**313**

**COMPANIES HOUSE**

**E-SCIENCE SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**E-SCIENCE SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**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

**E-SCIENCE SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		500
<b>CURRENT ASSETS</b>					
Debtors		40		-	
Cash at bank		4,458		4,800	
		4,498		4,800	
<b>CREDITORS</b>					
Amounts falling due within one year		4,286		5,023	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			212		(223)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			212		277
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			211		276
<b>SHAREHOLDERS' FUNDS</b>			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:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>