

ESSMAC CONSULTING LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST NOVEMBER 2003
TO 30TH NOVEMBER 2004**

Company Number 04586623 (England and Wales)



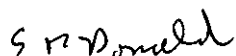
ESSMAC CONSULTING LIMITED

Balance Sheet as at 30th November 2004

	Notes	2004	
		£	£
Fixed Assets			
Tangible Assets	2		0
Current Assets			
Bank Balance		3,273	
Creditors		1,264	
Net Current Assets			<u>2,009</u>
Total assets less current liabilities			<u>2,009</u>
Capital and reserves			
Share Capital		1	
Profit and loss account		1,127	
Retained Profit B/fwd		882	
Shareholder's funds			<u>2,009</u>

The director considers that the company is entitled to exemption from the requirements to have an audit under the provisions of Section 249(A)(1) of the Companies Act 1985. Members have not required the company, under S.249B(2) of the Companies Act 1985, to obtain an audit for the period 1st December 2003 to 30th November 2004. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of the company as at 30th November 2004 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies were approved by the board on 17th April 2005.



S. McDonald - Director

The notes on pages 2 to 3 form part of these financial statements.

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Notes to the abbreviated accounts for the period 1st December 2003 to 30th November 2004

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historic cost convention.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Computer Equipment	100%
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Notes to the abbreviated accounts for the period 1st November 2003 to 30th November 2004

	<u>2004</u>
	£
2. Fixed assets	
	Computer Equipment
	£
Cost	1,357
Addition	-
At 30 th November 2004	<u>1,357</u>
Depreciation	
Charge for period	1,357
At 30 November 2004	<u>1,357</u>
Net Book Value	
At 30 November 2004	<u>0</u>
	<u>2004</u>
	£
3. Share Capital	
Authorised Ordinary shares of £1 each	<u>100</u>
Allocated, called up and fully paid Ordinary share of £1 each	<u>1</u>