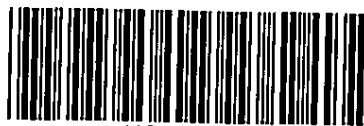


REGISTERED NUMBER: 4538238 (England and Wales)

RECEIVED  
- 5 OCT 2010

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 March 2010**  
**for**  
**Enterprise Control Systems International**  
**Limited**

FRIDAY



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22/10/2010

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COMPANIES HOUSE

**Enterprise Control Systems International**  
**Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 March 2010**

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**Enterprise Control Systems International**  
**Limited**

**Company Information**  
**For The Year Ended 31 March 2010**

**DIRECTORS:**

Mrs S M Haysey  
C J Bullock

**SECRETARY:**

C J Bullock

**REGISTERED OFFICE.**

31 The High Street  
Wappenham  
Northants  
NN12 8SN

**REGISTERED NUMBER:**

4538238 (England and Wales)

**ACCOUNTANTS:**

Cottons Accountants LLP  
Chiltern House  
Waterperry Court  
Middleton Road  
Banbury  
Oxfordshire  
OX16 4QG

**Enterprise Control Systems International**  
**Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
<b>FIXED ASSETS</b>					
Investments	2		3,000		6,000
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,866		11,655	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,115</u>		<u>9,493</u>	
<b>NET CURRENT ASSETS</b>			<u>5,751</u>		<u>2,162</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,751</u>		<u>8,162</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,749</u>		<u>8,160</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,751</u>		<u>8,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

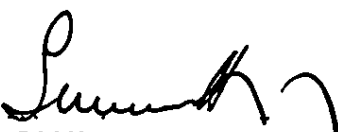
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on

4-10-10

and were signed on its behalf

  
Mrs S M Haysey - Director

The notes form part of these abbreviated accounts

**Enterprise Control Systems International**  
**Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2010**

**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)

**Deferred tax**

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

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	6,000
Disposals	(3,000)
	<hr/>
At 31 March 2010	3,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	3,000
	<hr/>
At 31 March 2009	6,000
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31/3/10 £	31/3/09 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>