

**Abbreviated Accounts**  
**for the Year Ended 30 April 2013**  
**for**  
**ESL Site Services Ltd**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**ESL Site Services Ltd**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTOR:** S P Maguire

**REGISTERED OFFICE:** Oakfield House Business Centre  
31 Main Street  
Village  
East Kilbride  
G72 7FG

**REGISTERED NUMBER:** SC392645 (Scotland)

**ACCOUNTANTS:** KAL Accountants  
Chartered Certified Accountants  
3 Baird Gardens  
Blantyre  
Glasgow  
G72 0WT



**ESL Site Services Ltd (Registered number: SC392645)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		750
<b>CURRENT ASSETS</b>					
Debtors		274,876		453,783	
Cash at bank and in hand		<u>82,734</u>		<u>37,174</u>	
		357,610		490,957	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>308,426</u>		<u>441,038</u>	
<b>NET CURRENT ASSETS</b>			<u>49,184</u>		<u>49,919</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,184</u>		<u>50,669</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		3
Profit and loss account			<u>49,179</u>		<u>50,666</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>49,184</u>		<u>50,669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 8 August 2013 and were signed by:

S P Maguire - Director

The notes form part of these abbreviated accounts

Page 2



**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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 goods, 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>1,500</u>
<b>DEPRECIATION</b>	
At 1 May 2012	750
Charge for year	<u>750</u>
At 30 April 2013	<u>1,500</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>-</u>
At 30 April 2012	<u>750</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	£1	2	2
2	B Ordinary	£1	2	1
1	C Ordinary	£1	<u>1</u>	<u>-</u>
			<u>5</u>	<u>3</u>

The following shares were allotted and fully paid for cash at par during the year:

1 B Ordinary shares of £1 each

1 C Ordinary shares of £1 each



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 1072 of the Companies Act 2006.