

Registered number  
05270013

Essay Associates Limited

Abbreviated Accounts

31 October 2009



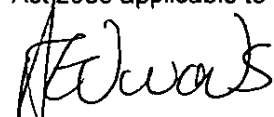
**Essay Associates Limited**  
**Registered number: 05270013**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	13	406
<b>Current assets</b>			
Debtors		38,798	32,075
Cash at bank and in hand		13,963	19,902
		<u>52,761</u>	<u>51,977</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,685)</u>	<u>(36,998)</u>
<b>Net current assets</b>		19,076	14,979
<b>Net assets</b>		<u>19,089</u>	<u>15,385</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		19,087	15,383
<b>Shareholders' funds</b>		<u>19,089</u>	<u>15,385</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Edwards

Director

Approved by the board on 7th July 2010

**Essay Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment 33 % on cost

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2008 1,182

At 31 October 2009 1,182

**Depreciation**

At 1 November 2008 776

Charge for the year 393

At 31 October 2009 1,169

**Net book value**

At 31 October 2009 13

At 31 October 2008 406

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

2

2

2

2