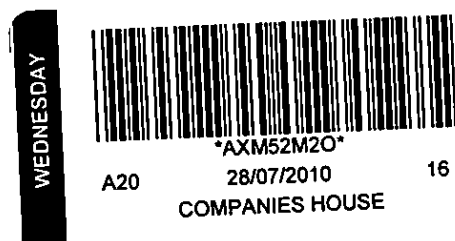


Registered Number: 4384929 (England and Wales)

COST ESTIMATING SERVICES LIMITED

ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010



COST ESTIMATING SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2010

	Notes	£	2010 £	£	2009 £
<u>FIXED ASSETS</u>					
Tangible Assets	2		1793		1494
<u>CURRENT ASSETS</u>					
Debtors	4	8000		12125	
Cash at Bank		<u>12521</u>		<u>17501</u>	
		20521		29626	
<u>CREDITORS</u> Amounts falling due within one year	5	<u>22240</u>		<u>21117</u>	
<u>NET CURRENT ASSETS/LIABILITIES</u>			(1719)		8509
<u>NET ASSETS</u>			<u>74</u>		<u>10003</u>
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital	3		2		2
Profit and Loss Account			<u>72</u>		<u>10001</u>
Shareholders Funds			<u>74</u>		<u>10003</u>

DIRECTORS STATEMENT

For the year ending on 31st March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- (a) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- (b) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the Board of Directors


S SADIER – Director

Approved by the Board 20th July 2010

The notes on page 2 and 3 form part of these abbreviated accounts

COST ESTIMATING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

(a) Turnover

Turnover represents net invoiced provision of services

(b) Tangible Fixed Assets

Depreciation is provided, using the reducing balance method, at the following annual rates in order to write off each asset over its estimated useful life -

Equipment - 15%

(c) Taxation

A provision has been made for corporation tax at the small company rate

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

(d) Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement

2 FIXED ASSETS

	Total
<u>Cost</u>	
At 1 April 2009	3368
Additions during Year	<u>615</u>
At 31 March 2010	<u>3983</u>
<u>Depreciation</u>	
At 1 April 2009	1874
Charge for Year	<u>316</u>
At 31 March 2010	<u>2190</u>
<u>Written Down Values</u>	
31 March 2010	<u>1793</u>
31 March 2009	<u>1494</u>

COST ESTIMATING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

3 SHARE CAPITAL

Authorised -	100 Ordinary Shares of £1 each
Allotted, Called Up and Fully Paid -	2 Ordinary Shares of £1 each

4 DEBTORS (all due within one year)

	<u>2010</u>	<u>2009</u>
	£	£
Trade Debtors	8000	9668
Directors Loan Account	-	2457
	<u>8000</u>	<u>12125</u>

5 CREDITORS (all due within one year)

	<u>2010</u>	<u>2009</u>
	£	£
Directors Loan Account	10	-
Trade Creditors and Accruals	752	724
Taxation and Social Security Costs	21478	20393
	<u>22240</u>	<u>21117</u>