

Company Registration No. 5561389 (England and Wales)

**E-SCIENCE SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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# E-SCIENCE SOLUTIONS LIMITED

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# E-SCIENCE SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

Notes	2007		2006	
	£	£	£	£
<b>Current assets</b>				
Debtors	3,333		4,408	
Cash at bank and in hand	10,569		16,457	
	<u>13,902</u>		<u>20,865</u>	
<b>Creditors amounts falling due within one year</b>	<u>(3,706)</u>		<u>(4,303)</u>	
<b>Total assets less current liabilities</b>		<u>10,196</u>		<u>16,562</u>
<b>Capital and reserves</b>				
Called up share capital	2	1		1
Profit and loss account		10,195		16,561
<b>Shareholders' funds</b>		<u>10,196</u>		<u>16,562</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22 February 2008

  
E J Randle  
Director

# E-SCIENCE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### **2 Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares of £1 each	1	1
	<u>          </u>	<u>          </u>