

**Abbreviated Unaudited Accounts**

**For The Year Ended 31 March 2014**

**for**

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

**Enterprise Control Systems International**  
**Limited (Registered number: 04538238)**

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**For The Year Ended 31 March 2014**

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

**Company Information**  
**For The Year Ended 31 March 2014**

**DIRECTOR:** C J Bullock

**SECRETARY:** C J Bullock

**REGISTERED OFFICE:** 31 The High Street  
Wappenham  
Northants  
NN12 8SN

**REGISTERED NUMBER:** 04538238 (England and Wales)

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

**Enterprise Control Systems International**  
**Limited (Registered number: 04538238)**

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31/3/14 £	31/3/13 £
<b>CURRENT ASSETS</b>			
Debtors		20,580	-
Cash at bank and in hand		<u>1</u>	<u>9,868</u>
		20,581	9,868
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,977</u>	<u>10,830</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,396)</u>	<u>(962)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,396)</u>	<u>(962)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(9,398)</u>	<u>(964)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,396)</u>	<u>(962)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.
- (b)

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 19 December 2014 and were signed by:

C J Bullock - Director

The notes form part of these abbreviated accounts

**Enterprise Control Systems International**  
**Limited (Registered number: 04538238)**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

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 services, excluding value added tax.

**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.

**Going concern**

The accounts have been prepared on a going concern basis.

As disclosed on the Balance Sheet the company has net current liabilities of £9,396 (2013 - £962). The director has agreed to help the company meet its cashflow requirements.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.