

**Registered Number 02678181**

**Executive Presentation Limited**

**Abbreviated Accounts**

**31 December 2009**

**Executive Presentation Limited**

**Registered Number 02678181**

**Company Information**

**Registered Office:**

Osbourne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN

**Reporting Accountants:**

Hunt Ford & Co

Osbourne House  
143-145 Stanwell Road  
Ashford  
Middlesex  
TW15 3QN





Executive Presentation Limited

Registered Number 02678181

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		800		307
			<u>800</u>		<u>307</u>
<b>Current assets</b>					
Debtors		7,813		17,628	
Cash at bank and in hand		335		360	
Total current assets		<u>8,148</u>		<u>17,988</u>	
<b>Creditors: amounts falling due within one year</b>		(8,112)		(18,184)	
Net current assets (liabilities)			36		(196)
Total assets less current liabilities			<u>836</u>		<u>111</u>
Total net assets (liabilities)			<u>836</u>		<u>111</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			736		11
Shareholders funds			<u>836</u>		<u>111</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:  
Mrs C Harding Roots, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      20% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2009		600
Additions	-	692
At 31 December 2009	-	<u>1,292</u>
<b>Depreciation</b>		
At 01 January 2009		293
Charge for year	-	199
At 31 December 2009	-	<u>492</u>
<b>Net Book Value</b>		
At 31 December 2009		800
At 31 December 2008	-	<u>307</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares shares of £1 each	100	100

