

Estate Office Solutions Limited
(Company Number: 5772508)

Unaudited Accounts (Abbreviated in accordance
with the provisions of the Companies Act 2006)

Year ended 31 March 2010



Estate Office Solutions Limited

(Company Number. 5772508)

Balance sheet

As at 31 March 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets	2	124	177
Current assets			
Debtors		7,791	12,628
Cash at bank and in hand		16,397	3,297
		<u>24,188</u>	<u>15,925</u>
Creditors - amounts falling due within one year		<u>(12,132)</u>	<u>(14,454)</u>
Net current assets		<u>12,056</u>	<u>1,471</u>
Total assets less current liabilities		<u>12,180</u>	<u>1,648</u>
Provisions for liabilities and charges		<u>(26)</u>	<u>(37)</u>
Net assets		<u>12,154</u>	<u>1,611</u>
Capital and reserves			
Share capital	3	1,098	2
Profit and loss account		11,056	1,609
Equity shareholders' funds		<u>12,154</u>	<u>1,611</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board on 8 October 2010


A Watts
Director

The notes on pages 2 and 3 form part of these accounts

Estate Office Solutions Limited

Notes to the accounts

For the year ended 31 March 2010

(Abbreviated in accordance with the provisions of the Companies Act 2006)

1 Accounting policies

(a) 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)

(b) Turnover

Turnover represents the value of services provided net of Value Added Tax

(c) Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis at the following annual rates to write off assets over their estimated useful economic lives

Equipment and fittings	25%
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(d) Deferred taxation

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Tangible assets

	Total
	£
Cost	
At 31 March 2009	211
Additions	-
	<hr/>
At 31 March 2010	211
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Depreciation	
At 31 March 2009	34
Charge for year	53
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At 31 March 2009	87
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Net book value	
At 31 March 2010	124
	<hr/> <hr/>
At 31 March 2009	177
	<hr/> <hr/>

There were no capital commitments at 31 March 2010 (2009 none)

Estate Office Solutions Limited

Notes to the accounts

For the year ended 31 March 2010

(Abbreviated in accordance with the provisions of the Companies Act 2006)

3 Called up share capital

	2010	2009
	£	£
Issued and fully paid		
100 ordinary shares of £1 each	1,098	1,098

4 Control of the company

The company is controlled by the director, who owns all of the issued share capital of the company

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