CLARKSON & COMPANY

CHARTERED ACCOUNTANT BUSINESS ADVISER

Registered Number 3972861
(England & Wales)

e-solutions Computing Limited

Abbreviated Accounts

for the year ended

30th April 2007

ROBERT CLARKSON FCA CLARKSON & CO

Jubilee Mill, Suite 9, North Street, Bradford, West Yorkshire BD1 4EW Telephone 01274 224313 Facsimile 01274 737111 Email robert@clarkson uk com

e-solutions Computing Limited

Contents of the Abbreviated Accounts
for the year ended 30 April 2007

e-solutions Computing Limited

Company Information
for the year ended 30 April 2007

DIRECTORS:	Mrs H Eastwood R Fenwick
SECRETARY:	Mrs H Eastwood
REGISTERED OFFICE:	C/O Clarkson & Co Suite 9, Jubilee Mill North Street Bradford West Yorkshire BD1 4EW
REGISTERED NUMBER:	3972861
ACCOUNTANT:	Clarkson & Co Chartered Accountant Suite 9 Jubilee Mill North Street Bradford BD1 4EW

Abbreviated Balance Sheet
30 April 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		205,137		4,172
CURRENT ASSETS					
Debtors		17,684		4,252	
Cash at bank		56,620		115,405	
		74,304		119,657	
CREDITORS					
Amounts falling due within one year	3	66,699		38,112	
NET CURRENT ASSETS			7,605		81,545
TOTAL ASSETS LESS CURRENT LIABILITIES			212,742		85,717
CREDITORS					
Amounts falling due after more than one year	3		(51,303)		-
PROVISIONS FOR LIABILITIES			(728)		(767)
NET ASSETS			160,711		84,950
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			160,611		84,850
SHAREHOLDERS' FUNDS			160,711		84,950

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

e-solutions Computing Limited

Abbreviated Balance Sheet
30 April 2007

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

The financial statements were approved by the Board of Directors on 15 January 2008 and were signed on its behalf by

Mrs H Eastwood - Director

R Fenwick - Director

The notes form part of these abbreviated accounts

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Computer equipment	- 25% on reducing balance

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

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	13,512
Additions	202,337
At 30 April 2007	215,849
DEPRECIATION	
At 1 May 2006	9,340
Charge for year	1,372
At 30 April 2007	10,712
NET BOOK VALUE	
At 30 April 2007	205,137
At 30 April 2006	4,172

3 CREDITORS

The following secured debts are included within creditors:

	2007 £	2006 £
Bank loans	58,303	-

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid.

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100