CLARKSON & COMPANY
CHARTERED ACCOUNTANT
BUSINESS ADVISER

Registered Number 3972861
(England & Wales)

e-solutions Computing Limited

Abbreviated Accounts

for the year ended

30th April 2010

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COMPANIES HOUSE

ROBERT CLARKSON FCA CLARKSON & CO
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Website www clarksonandcompany co uk

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

e-solutions Computing Limited

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for the Year Ended 30 April 2010

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e-solutions Computing Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS:	H Eastwood R Fenwick
SECRETARY:	H Eastwood
REGISTERED OFFICE:	Centre of Excellence Hope Park Trevor Foster Way Bradford West Yorkshire BD5 8HH
REGISTERED NUMBER:	3972861 (England and Wales)
ACCOUNTANT:	Clarkson & Co Chartered Accountants Centre of Excellence Hope Park Trevor Foster Way Bradford West Yorkshire BD5 8HH

e-solutions Computing Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Tangible assets	2		210,790		212,610
CURRENT ASSETS					
Debtors		33,815		56,205	
Cash at bank		301,556		173,323	
		335,371		229,528	
CREDITORS					
Amounts falling due within one year		113,086		105,291	
NET CURRENT ASSETS			222,285		124,237
TOTAL ASSETS LESS CURRENT LIABILITIES			433,075		336,847
PROVISIONS FOR LIABILITIES			1,531		1,528
NET ASSETS			431,544		335,319
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			431,444		335,219
SHAREHOLDERS' FUNDS			431,544		335,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

continued

e-solutions Computing Limited

Abbreviated Balance Sheet
30 April 2010

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 Board of Directors on 10 January 2011 and were signed on its behalf by

H Eastwood - Director

R Fenwick - Director

The notes form part of these abbreviated accounts

Notes to the 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 April 2008)

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
Furniture and equipment	- 25% on reducing balance
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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	229,056
Additions	1,456
At 30 April 2010	230,512
DEPRECIATION	
At 1 May 2009	16,446
Charge for year	3,276
At 30 April 2010	19,722
NET BOOK VALUE	
At 30 April 2010	210,790
At 30 April 2009	212,610

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100