



Registered Number 3972861
(England & Wales)

e-solutions Computing Limited

Abbreviated Accounts

for the year ended

30th April 2012



ROBERT CLARKSON FCA CLARKSON & CO

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

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for the Year Ended 30 April 2012

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e-solutions Computing Limited

Company Information
for the Year Ended 30 April 2012

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: 03972861 (England and Wales)

ACCOUNTANT: Clarkson & Co
Centre of Excellence
Hope Park
Trevor Foster Way
Bradford
West Yorkshire
BD5 8HH

e-solutions Computing Limited

Abbreviated Balance Sheet

30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	326,958	209,745
CURRENT ASSETS			
Debtors		20,310	73,293
Cash at bank		259,737	301,941
		280,047	375,234
CREDITORS			
Amounts falling due within one year		85,548	102,088
NET CURRENT ASSETS		194,499	273,146
TOTAL ASSETS LESS CURRENT LIABILITIES		521,457	482,891
PROVISIONS FOR LIABILITIES		1,601	1,386
NET ASSETS		519,856	481,505
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		519,756	481,405
SHAREHOLDERS' FUNDS		519,856	481,505

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

e-solutions Computing Limited

Abbreviated Balance Sheet

30 April 2012

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 28 November 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'H Eastwood', written in a cursive style.

H Eastwood - Director

A handwritten signature in black ink, appearing to read 'R Fenwick', written in a cursive style.

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 2011	232,690
Additions	120,112
At 30 April 2012	352,802
DEPRECIATION	
At 1 May 2011	22,945
Charge for year	2,899
At 30 April 2012	25,844
NET BOOK VALUE	
At 30 April 2012	326,958
At 30 April 2011	209,745

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary		<u>100</u>	<u>100</u>