Registered Number 07195526

ESB DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

ESB DEVELOPMENTS LIMITED **Registered Number 07195526**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		959
Total fixed assets			959
Current assets			
Stocks		25,313	
Debtors		4,795	
Cash at bank and in hand		50,246	
Total current assets		80,354	
Prepayments and accrued income (not expressed within current asset sub-total)		36	
Creditors: amounts falling due within one year		(9,398)	
Net current assets			70,992
Total assets less current liabilities			71,951
Creditors: amounts falling due after one year			(50,300)
Accruals and deferred income			(425)
Total net Assets (liabilities)			21,226
Capital and reserves			
Called up share capital			12
Profit and loss account			21,214
Shareholders funds			21,226

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 December 2011

And signed on their behalf by:
J.Eynon, 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.

ESB DEVELOPMENTS LIMITED **Registered Number 07195526**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Office Equipment	33.33% Straight Line
Fixtures & Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	987
disposals	
revaluations	
transfers	
At 31 March 2011	987
Depreciation	
At	
Charge for year	28
on disposals	
At 31 March 2011	28
Net Book Value	
At	
At 31 March 2011	959

3 Transactions with directors

During the year a current account existed between the company and the directors. The balance payable by the company at the 31st March 2011;Mr M Broughton £100Mr J Eynon £50100Mr C Smith £100