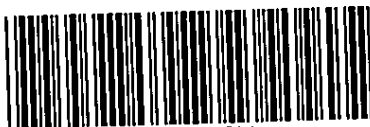


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
ESW LIMITED
TRADING AS
ESW CHARTERED ACCOUNTANTS**

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ESW LIMITED
TRADING AS ESW CHARTERED ACCOUNTANTS

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ESW LIMITED
TRADING AS ESW CHARTERED ACCOUNTANTS

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTORS: Mr S Wills
Mr S J Cracknell

SECRETARY: Mr S J Cracknell

REGISTERED OFFICE: Vantage House
6-7 Claydons Lane
Rayleigh
Essex
SS6 7UP

REGISTERED NUMBER: 03216855 (England and Wales)

ACCOUNTANTS: ESW Chartered Accountants
Vantage House
6-7 Claydons Lane
Rayleigh
Essex
SS6 7UP

ESW LIMITED
TRADING AS ESW CHARTERED ACCOUNTANTS

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	27,203	8,971
CURRENT ASSETS			
Debtors		246,953	219,971
Cash at bank and in hand		41,175	57,655
		<u>288,128</u>	<u>277,626</u>
CREDITORS			
Amounts falling due within one year		(119,614)	(125,328)
NET CURRENT ASSETS		<u>168,514</u>	<u>152,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195,717</u>	<u>161,269</u>
CAPITAL AND RESERVES			
Called up share capital	3	180	100
Profit and loss account		<u>195,537</u>	<u>161,169</u>
SHAREHOLDERS' FUNDS		<u>195,717</u>	<u>161,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

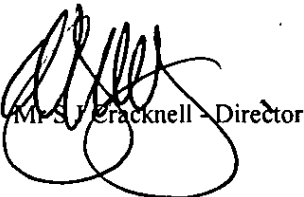
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 27th August 2009 and were signed on its behalf by:



Mr S Wills - Director



Mrs J Cracknell - Director

The notes form part of these abbreviated accounts

ESW LIMITED
TRADING AS ESW CHARTERED ACCOUNTANTS

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

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 2007).

Turnover

Turnover represents income from services, 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1st November 2007	16,853	44,673	61,526
Additions	27,300	-	27,300
	<hr/>	<hr/>	<hr/>
At 31st October 2008	44,153	44,673	88,826
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1st November 2007	12,861	39,694	52,555
Charge for year	7,823	1,245	9,068
	<hr/>	<hr/>	<hr/>
At 31st October 2008	20,684	40,939	61,623
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31st October 2008	23,469	3,734	27,203
	<hr/>	<hr/>	<hr/>
At 31st October 2007	3,992	4,979	8,971
	<hr/>	<hr/>	<hr/>

ESW LIMITED
TRADING AS ESW CHARTERED ACCOUNTANTS

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
20	Ordinary	£1	20	20
80	Ordinary Non-voting	£1	80	80
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
20	Ordinary	£1	100	20
80	Ordinary Non-voting	£1	80	80
			<u>180</u>	<u>100</u>