

REGISTERED NUMBER: 3426391 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
ENTERPRISE STORAGE AND REMOVALS LIMITED

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ENTERPRISE STORAGE AND REMOVALS LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2008**

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ENTERPRISE STORAGE AND REMOVALS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008**

DIRECTOR: Ms A Collins

SECRETARY: S J Hellewell

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 3426391 (England and Wales)

ACCOUNTANTS: Nieman Walters Niman Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

ENTERPRISE STORAGE AND REMOVALS LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

	Notes	£	2008	£	2007	£
FIXED ASSETS						
Tangible assets	2			7,661		10,069
CURRENT ASSETS						
Debtors		23,159			25,130	
Cash at bank and in hand		3,366			12,343	
		<u>26,525</u>			<u>37,473</u>	
CREDITORS						
Amounts falling due within one year		<u>26,930</u>			<u>26,580</u>	
NET CURRENT (LIABILITIES)/ASSETS				<u>(405)</u>		<u>10,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				7,256		20,962
CREDITORS						
Amounts falling due after more than one year	3			<u>15,839</u>		<u>7,644</u>
NET (LIABILITIES)/ASSETS				<u>(8,583)</u>		<u>13,318</u>
CAPITAL AND RESERVES						
Called up share capital	4			2		2
Profit and loss account				<u>(8,585)</u>		<u>13,316</u>
SHAREHOLDERS' FUNDS				<u>(8,583)</u>		<u>13,318</u>

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

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

The director acknowledges her responsibilities for:

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

ENTERPRISE STORAGE AND REMOVALS LIMITED

**ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2008**

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 director on 12 June 2009 and were signed by:

M A Collins.

Ms A Collins - Director

The notes form part of these abbreviated accounts

ENTERPRISE STORAGE AND REMOVALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, as in the opinion of the director, it is expected that funding from the company's bank and directors will continue.

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 the fair value of the consideration received for services provided for the year, net of value added tax. Turnover is recognised as contract activity progresses by reference to the value of work performed. Unbilled revenue is included as accrued income within debtors.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% 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

	Total £
COST	
At 1 September 2007 and 31 August 2008	58,625
DEPRECIATION	
At 1 September 2007	48,556
Charge for year	2,408
At 31 August 2008	50,964
NET BOOK VALUE	
At 31 August 2008	7,661
At 31 August 2007	10,069

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	10,774	-

ENTERPRISE STORAGE AND REMOVALS LIMITED

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

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>