Registered Number 03426391

Enterprise Storage and Removals Limited

Abbreviated Accounts

31 August 2010

Company Information

Registered Office:
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:
NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Enterprise Storage and Removals Limited **Registered Number 03426391**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,444		5,832
			4,444		5,832
Current assets					
Debtors		19,015		18,859	
Cash at bank and in hand		1,138		2,048	
Total current assets		20,153		20,907	
Creditors: amounts falling due within one year	3	(21,183)		(23,027)	
Net current assets (liabilities)			(1,030)		(2,120)
Total assets less current liabilities			3,414		3,712
Creditors: amounts falling due after more than one year	3		(8,221)		(11,828)
Total net assets (liabilities)			(4,807)		(8,116)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(4,809)		(8,118)
Shareholders funds			(4,807)		(8,116)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 May 2011

And signed on their behalf by:
Ms A Collins, 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.**

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 April 2008).

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 thevalue of work performed. Unbilled revenue is included as accrued income within debtors.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2009	58,625
At 31 August 2010	58,625
Depreciation	
At 01 September 2009	52,793
Charge for year	1,388
At 31 August 2010	54,181
Net Book Value	
At 31 August 2010	4,444
At 31 August 2009	5,832

3 Creditors

	2010	2009
	£	£
Instalment debts falling due after 5 years		9,566

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2