

REGISTERED NUMBER: 4311852 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004
FOR
ENCORE CONSULTANCY SERVICES LIMITED



ENCORE CONSULTANCY SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2004

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ENCORE CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2004

DIRECTORS:

M Dickinson
A Brown
C Gebhard
J Guy

SECRETARY:

M Dickinson

REGISTERED OFFICE:

4 La Gare Apartments
51 Surrey Row
London
SE1 0BZ

REGISTERED NUMBER:

4311852 (England and Wales)

ACCOUNTANTS:

Holdstock Nicholls Train & Co
Accountants & Registered Auditors
593 Anlaby Road
Hull
East Yorkshire
HU3 6ST

ABBREVIATED BALANCE SHEET
31ST MARCH 2004

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ENCORE CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 31/2/04

The notes form part of these abbreviated accounts

ENCORE CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004

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 June 2002).

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.

Plant and machinery etc - 15% on cost

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

	<u>Total</u>
	£
COST:	
At 1st April 2003	
and 31st March 2004	1,499
DEPRECIATION:	
Charge for year	300
At 31st March 2004	300
NET BOOK VALUE:	
At 31st March 2004	1,199
At 31st March 2003	1,499

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
5,000	Ordinary	1	5,000	100
(2003 - 100)			=====	=====

Allotted and issued:

Number:	Class:	Nominal value:	2004	2003
			£	£
110	Share capital 1	1	110	100
(2003 - 100)			=====	=====