

REGISTERED NUMBER: 4311852 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2005  
FOR  
ENCORE CONSULTANCY SERVICES LIMITED



**ENCORE CONSULTANCY SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2005**

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**ENCORE CONSULTANCY SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2005**

**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  
593 Anlaby Road  
Hull  
East Yorkshire  
HU3 6ST

**31ST MARCH 2005**

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**ENCORE CONSULTANCY SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2005**

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:**



.....  
M Dickinson - Director

Approved by the Board on ..... 21/12/05 .....

The notes form part of these abbreviated accounts

**ENCORE CONSULTANCY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2005**

**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                      - 25% 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**

	Total
	£
<b>COST:</b>	
At 1st April 2004	1,499
Additions	2,799
	<hr/>
At 31st March 2005	4,298
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2004	300
Charge for year	773
	<hr/>
At 31st March 2005	1,073
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2005	3,225
	<hr/>
At 31st March 2004	1,199
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
5,000	Ordinary	1	5,000	5,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2005	2004
			£	£
110	Share capital 1	1	110	110
			<hr/>	<hr/>