

REGISTERED NUMBER: 04311852 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
ENCORE CONSULTANCY SERVICES LIMITED

AMENDED



**ENCORE CONSULTANCY SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2009**

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**ENCORE CONSULTANCY SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**DIRECTORS:**

M Dickinson  
C Gebhard  
D Moat  
P Russell

**SECRETARY:**

P Russell

**REGISTERED OFFICE:**

26 York Street  
London  
W1U 6PZ

**REGISTERED NUMBER:**

04311852 (England and Wales)

**ACCOUNTANTS:**

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

**ENCORE CONSULTANCY SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2009**

2008			Notes	2009	
£	£			£	£
		<b>FIXED ASSETS</b>			
	9,795	Tangible assets	2		6,390
		<b>CURRENT ASSETS</b>			
543,446		Debtors		739,535	
110,195		Cash at bank		58,169	
<u>653,641</u>				<u>797,704</u>	
		<b>CREDITORS</b>			
598,374		Amounts falling due within one year		543,909	
<u>55,267</u>		<b>NET CURRENT ASSETS</b>			<u>253,795</u>
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>260,185</u>
	266	<b>PROVISIONS FOR LIABILITIES</b>			<u>105</u>
<u>64,796</u>		<b>NET ASSETS</b>			<u>260,080</u>
		<b>CAPITAL AND RESERVES</b>			
	110	Called up share capital	3		110
	64,686	Profit and loss account			259,970
<u>64,796</u>		<b>SHAREHOLDERS' FUNDS</b>			<u>260,080</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 26-1-10 and were signed on its behalf by



M Dickinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009**

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

9,795

2008  
£  
110