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

AMENDED

A2049JS0 A25 07/05/2010 18 COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

<u>COMPANY INFORMATION</u> 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

ABBREVIATED BALANCE SHEET 31ST MARCH 2009

2008				2009	
£	£		Notes	£	£
		FIXED ASSETS			
	9,795	Tangible assets	2		6,390
		CURRENT ASSETS			
543,446		Debtors		739,535	
110,195		Cash at bank		58,169	
653,641				797,704	
		CREDITORS			
598,374		Amounts falling due within one year		543,909	
	55,267	NET CURRENT ASSETS			253,795
		TOTAL ASSETS LESS CURRENT			
	65,062	LIABILITIES			260,185
	266	PROVISIONS FOR LIABILITIES			105
	64,796	NET ASSETS			260,080
					
		CAPITAL AND RESERVES			
	110	Called up share capital	3		110
	64,686	Profit and loss account			259 970
	64 796	SHAREHOLDERS' FUNDS			260,080
					

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
- (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

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 January 2007)

Turnover

Turnover represents net invoiced provision of services, 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 £
COST	
At 1st April 2008	
and 31st March 2009	16,711
DEDDECH TION	
DEPRECIATION	6,916
At 1st April 2008	3,405
Charge for year	3,403
At 31st March 2009	10,321
	
NET BOOK VALUE	
At 31st March 2009	6,390
	2.50
At 31st March 2008	9,795

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2009	2008
		value	£	£
5,000	Ordinary	1	5,000	5,000
,	•		<u> </u>	====
Allotted and	issued			
Number	Class	Nominal	2009	2008
		value	£	£
110	Share capital 1	1	110	110