Registered Number 04966757

ESSEX EXPRESS INDUSTRIAL SUPPLIES LIMITED

Abbreviated Accounts

31 January 2011

ESSEX EXPRESS INDUSTRIAL SUPPLIES LIMITED **Registered Number 04966757**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		590		27
Total fixed assets			590		27
Current assets					
Stocks		1,000		1,000	
Debtors		29,589		28,778	
Cash at bank and in hand		4,294		6,935	
Total current assets		34,883		36,713	
Creditors: amounts falling due within one year		(32,751)		(37,980)	
Net current assets			2,132		(1,267)
Total assets less current liabilities			2,722		(1,240)
Total net Assets (liabilities)			2,722		(1,240)
Capital and reserves					
Called up share capital			999		999
Profit and loss account			1,723		(2,239)
Shareholders funds			2,722		(1,240)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 15 March 2011

And signed on their behalf by:
David Henderson, 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 January 2011

1 **Accounting policies**

The accounts 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 total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	1,395
additions	787
disposals	
revaluations	
transfers	
At 31 January 2011	2,182
Depreciation	
At 31 January 2010	1,368
Charge for year	224
on disposals	
At 31 January 2011	1,592
Net Book Value	
At 31 January 2010	27
At 31 January 2011	590