Registered Number 05744289

EMINENT TECHNICAL SOLUTIONS LIMITED

Abbreviated Accounts

30 August 2012

EMINENT TECHNICAL SOLUTIONS LIMITED **Registered Number 05744289**

Abbreviated Balance Sheet as at 30 August 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	281	420
		281	420
Current assets			
Debtors		3,775	-
Cash at bank and in hand		21,451	15,645
		25,226	15,645
Creditors: amounts falling due within one year		(7,561)	(9,010)
Net current assets (liabilities)		17,665	6,635
Total assets less current liabilities		17,946	7,055
Total net assets (liabilities)		17,946	7,055
Capital and reserves			
Called up share capital		1	999
Profit and loss account		17,945	6,056
Shareholders' funds		17,946	7,055

- For the year ending 30 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2013

And signed on their behalf by:
Mr J West, Director
Ms Y Heald, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% reducing balance

Valuation information and policy
Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 31 August 2011	1,269
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2012	1,269
Depreciation	
At 31 August 2011	849
Charge for the year	139
On disposals	-
At 30 August 2012	988
Net book values	
At 30 August 2012	281
At 30 August 2011	420

3 Transactions with directors

Name of director receiving advance or credit:	Mr J West
Description of the transaction:	Loan
Balance at 31 August 2011:	-
Advances or credits made:	£ 3,776
Advances or credits repaid:	-
Balance at 30 August 2012:	£ 3,776