

REGISTERED NUMBER: 07059874 (England and Wales)

EXPORT SALES SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD
28 OCTOBER 2009 TO 31 MARCH 2011

WEDNESDAY



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FOR THE PERIOD 28 OCTOBER 2009 TO 31 MARCH 2011**

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EXPORT SALES SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 OCTOBER 2009 TO 31 MARCH 2011

DIRECTOR: J W Driver

REGISTERED OFFICE: 27a Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

REGISTERED NUMBER: 07059874 (England and Wales)

ACCOUNTANTS. Broadhead Peel Rhodes Limited
Chartered Accountants
27A Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

BANKERS: National Westminster Bank Plc
7 Hustlergate
Bradford
West Yorkshire
BD1 1PP

EXPORT SALES SOLUTIONS LIMITED (REGISTERED NUMBER: 07059874)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		642
CURRENT ASSETS			
Debtors		13,156	
Cash at bank		6,785	
		<u>19,941</u>	
CREDITORS			
Amounts falling due within one year		<u>16,970</u>	
NET CURRENT ASSETS			<u>2,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,613</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,513</u>
SHAREHOLDERS' FUNDS			<u>3,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 July 2011 and were signed by



J W Driver - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 OCTOBER 2009 TO 31 MARCH 2011

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 April 2008)

Turnover

Turnover represents net invoice value of 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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	858
At 31 March 2011	858
DEPRECIATION	
Charge for period	216
At 31 March 2011	216
NET BOOK VALUE	
At 31 March 2011	642

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100

EXPORT SALES SOLUTIONS LIMITED (REGISTERED NUMBER. 07059874)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 28 OCTOBER 2009 TO 31 MARCH 2011**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 March 2011

	£
J W Driver	
Balance outstanding at start of period	-
Amounts advanced	70,597
Amounts repaid	(61,806)
Balance outstanding at end of period	<u>8,791</u>

5 CONTROL

Throughout the period the company was under the control of its shareholders