

Company Registration No. 05851703 (England and Wales)

E-SYS SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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E-SYS SERVICES LTD

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E-SYS SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1		30
Current assets					
Debtors		655		-	
Cash at bank and in hand		950		65	
		<u>1,605</u>		<u>65</u>	
Creditors amounts falling due within one year		<u>(877)</u>		<u>(1,874)</u>	
Net current assets/(liabilities)			<u>728</u>		<u>(1,809)</u>
Total assets less current liabilities			<u><u>729</u></u>		<u><u>(1,779)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>728</u>		<u>(1,780)</u>
Shareholders' funds			<u><u>729</u></u>		<u><u>(1,779)</u></u>

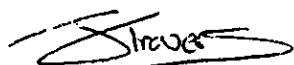
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 August 2013



Mr J Travers
Director

Company Registration No. 05851703

E-SYS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 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)

1.2 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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment 20% Straight Line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2012 & at 30 June 2013	151
Depreciation	
At 1 July 2012	121
Charge for the year	29
At 30 June 2013	150
Net book value	
At 30 June 2013	1
At 30 June 2012	30

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1