Registered Number 07699089

ESSENTIAL BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2013

ESSENTIAL BUSINESS SOLUTIONS LIMITED **Registered Number 07699089**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	628	-
		628	-
Current assets			
Debtors		4,330	2,391
Cash at bank and in hand		5,063	2,818
		9,393	5,209
Creditors: amounts falling due within one year		(8,743)	(5,023)
Net current assets (liabilities)		650	186
Total assets less current liabilities		1,278	186
Total net assets (liabilities)		1,278	186
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,178	86
Shareholders' funds		1,278	186

- For the year ending 31 July 2013 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 25 March 2014

And signed on their behalf by:
JL West, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Equipment is depreciated at 20% on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	-
Additions	785
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	785
Depreciation	
At 1 August 2012	-
Charge for the year	157
On disposals	-
At 31 July 2013	157
Net book values	
At 31 July 2013	628
At 31 July 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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