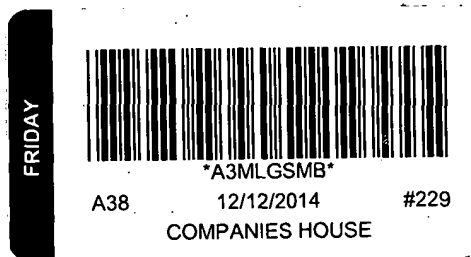


Registered number  
05742350

Essk Design Consultants Limited

Abbreviated Accounts

31 March 2014



## **Essk Design Consultants Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Essk Design Consultants Limited for the year ended 31 March 2014**

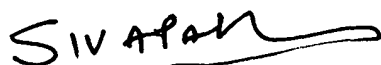
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Essk Design Consultants Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Essk Design Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of Essk Design Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Essk Design Consultants Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Essk Design Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Essk Design Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Essk Design Consultants Limited. You consider that Essk Design Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Essk Design Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Sivapalan & Co  
Chartered Certified Accountants  
168 City Road  
Cardiff  
CF24 3JE

10 December 2014

**Essk Design Consultants Limited**  
**Registered number:** 05742350  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,352	1,500
<b>Current assets</b>			
Cash at bank and in hand		1,395	726
<b>Creditors: amounts falling due within one year</b>		(4,261)	(4,134)
<b>Net current liabilities</b>		<u>(2,866)</u>	<u>(3,408)</u>
<b>Net assets/(liabilities)</b>		<u>486</u>	<u>(1,908)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		485	(1,909)
<b>Shareholder's funds</b>		<u>486</u>	<u>(1,908)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr K Somaskandarajah  
 Director

Approved by the board on 10 December 2014

**Essk Design Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery 25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 April 2013	10,984
Additions	2,970
At 31 March 2014	13,954
<b>Depreciation</b>	
At 1 April 2013	9,484
Charge for the year	1,118
At 31 March 2014	10,602
<b>Net book value</b>	
At 31 March 2014	3,352
At 31 March 2013	1,500

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1